Board Meeting Agenda Item 19
August 16-17, 2005 Attachment 2b

## STATE OF CALIFORNIA

## CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

**Base Year Modification Request Certification** 

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance 1001 I Street, (MS-25) PO Box 4025 Sacramento, CA 95812-4025

existing Board-approved base year to a new base year.

Please select the **ONE** choice below that best explains your request to the Board.

1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.

✓ 2. Use a recent generation-based study to officially change our

General	Instru	uction	s:
---------	--------	--------	----

Mailing Address

E-Mail Address

The shaded cells on these sheets are protected. If using these sheets, please contact your Office of L	, ,	entative by calling (916) 341-6199.			
<b>Section I: Jurisdiction Information and Cert</b>	ification				
All respondents must complete this section.					
I certify under penalty of perjury that the information knowledge, and that I am authorized to make this c		-			
Jurisdiction Name	County				
City of Redding	Shasta				
Authorized Signature	Title				
Type/Print Name of Person Signing	Date	Phone ( ) Include Area Code			
Person Completing This Form (please print or type)	Title	Title			
Affiliation:					

City

State

ZIP Code

Section II: Information for New Generat	ion-Based Study	for Existing or New Base Year	
Attach additional sheets if necessary—	reference each i	esponse to the appropriate cell numb	oer (e.g.,"4").
Note: New base years must be representa			, ,
1. Current Board-approved existing base y		2. Proposed new generation-based stu	dv vear:
1990	, our.	2002	ay your.
3. Explain how the proposed generation st	tudy year is repre	sentative of average annual jurisdiction	disposal and diversion:
4. Enter diversion rate information belo	w.		
Diversion rate calculated using		Diversion rate calculated using new	
existing base year	a. 30 %	generation-based study	b. 51 %
For existing base year		For new generation based study	12.25
pounds/person/day based on		pounds/person/day based on	
generation	8.8	generation	
Residential Non-Residenti generation 46 % generation	aı 54 %	Residential Non-Residential Non-Residential Non-Residential	
generation 46 % generation  Population existing generation-based s		generation 22% % generati  Population new generation-based st	
<b>5.</b> If there is an increase from 4a to 4b, ple			
current diversion implementation efforts. If			
pounds/person/day, please explain how th			
examples (e.g., change in jurisdiction's de	mographics).		
6. If the difference between the proposed	diversion rates in	4a and 4b is greater than 5 percentage	points, please explain the
specific reasons for the difference. (For ex			. /

7. Disposal Tonnage (enter values):	23399	69083	92482					
	Residential	Non-Residential	Total					
Please select the ONE choice below that best explains your disposal data and complete the required tables.								
a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Section 8.)								
□ b. All tons claimed are from a 100 percent audit	of hauler and self	-haul tonnage. (Please complete Reporting Year Ton	nage Request and Modification Certification sheet found at	www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc)				
c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc)								

8. In the table below, list the summarized diversion activities, and diversion data records that support your claim and are available for Board audit. Note: The Board expects the jurisdictions to be able to provide all back-up documentation, if requested. Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition calculations). If any diversion is from restricted wastes, agricultural wastes, inert solids [e.g., concrete, asphalt, dirt,] white goods, and scrap metal, please identify those programs/waste types and fill out Section 10. Please mark as Attachment 8 all copies of survey forms.

Note: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details subsantiating your claim.

Diversion Activity	Actual tons	Relative Percent to Total Generation	Specific Material Type(s) (List operation w/multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record
		Total Generation	iii dhe box)		
Please use the Board's program types.		(A/Total			
The program type glossary is online at:	(A)	Generation)			
www.ciwmb.ca.gov/LGCentral/Paris/Co					
des/Reduce.htm					
Residential Source Reduction					
Activities					
Backyard composting					
Grasscycling				6.5 tons per year - CIWMB	Survey sheet for City Public Works -Parks/Rec Dept (169 acres), CalTrans (260 acres) and local schools (20
	1294	0.7%	grass clippings		acres)
Other Residential Source Reduction	(list each pro	gram separately)			
Enter program name		0.0%			
Enter program name		0.0%			
Enter program name		0.0%			
Enter program name		0.0%			
Enter program name		0.0%			
Subtotal, Residential Source					
Reduction	1294	0.7%			
Residential Recycling Activities					
Curbside Recycling					Annual tonnage report from the City of Redding -
g					Sanitation Recycling Report for the period from 1/01/02 -
			newspaper, corregated, glass, PET, HDPE,		12/31/02, provided as supporting documentation to new
	3831	2.0%	aluminum cans and tin cans	actual weights	base-year study.
Buyback Centers					Dept. of Conservation's Division of Recycling 2002
,,,,,,					Aggregate Volumes for the City of Redding, provided as
					supporting documentation to the new base-year study.
					Additional tonnage provided for cardboard and
	1655	0.9%	aluminum, glass, plastics and bimetal	actual weights	newspapers collected by one of the centers (e-mail).
Drop-off Centers					Annual tonnage report from the City of Redding -
					Sanitation Recycling Report for the period from 1/01/02 -
					12/31/02 and the Dept. of Conservation's Division of
					Recycling 2002 Aggregate Volumes for the City of
			newspaper, corregated, glass, PET, HDPE,		Redding, provided as supporting documentation to new
	1546	0.8%	aluminum cans, scrap metal and tin cans	actual weights	base-year study.

<sup>\*</sup>Please provide detailed Non-Residential waste information in Section 9.

		Total Generation	in one box)		
			in one boxy		
Please use the Board's program types.					
The program type glossary is online at:	(A)	(A/Total Generation)			
www.ciwmb.ca.gov/LGCentral/Paris/Co	(^)	Generation			
des/Reduce.htm					
Other Residential Recycling (list each pro	rogram sep	arately)			
Enter program name					
Enter program name	•				
Enter program name					
Enter program name					
Enter program name					
Subtotal, Residential Recycling	7032	3.7%			
Residential Composting Activities				<u> </u>	
Green Waste Drop-off					Transfer Station Log - City Fiscal Year 2002/2003,
·					provided as supporting documentation to new base-year
	773	0.4%	green waste	actual weights	study.
Curbside Green Waste					Transfer Station Log - City Fiscal Year 2002/2003,
					provided as supporting documentation to new base-year
	9535	5.0%	green waste	actual weights	study.
Christmas Tree Program					
Other Residential Composting (list each	program s	eparately)			
Enter program name					
Enter program name					
Enter program name	•				
Enter program name					
Enter program name					
Subtotal, Residential Composting					
	10308	5.5%			
Subtotal, Residential Diversion	40004	0.00/			
Non-Residential Source Reduction	18634	9.9%			
Activities:					
	2893	1.5%	See Section 9	See Section 9	See Section 9
Other Non-Residential Source Reduction	ı (list each				
	,	,			
Government Source Reduction					
Programs	150	0.1%	Paper, plastics and metals	USEPA, CIWMB	Audit of City Departments
Government Composting/Mulching	.00		Fire Dept mulches clearing debris for fire prevention		, total of ony populations
	6398			527 lbs per cubic yard (prunings shredded)	Survey sheet for City Fire Department
Enter program name				,,,	, , , , , , , , , , , , , , , , , , , ,
Enter program name					
Enter program name					
Subtotal, Non-Residential Source					

Diversion Activity	Actual tons	Relative Percent to	Specific Material Type(s) (List operation w/multiple materials	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record
		Total Generation	in one box)		
Please use the Board's program types.					
The program type glossary is online at:	(A)	(A/Total Generation)			
www.ciwmb.ca.gov/LGCentral/Paris/Co	(~)	Generation			
des/Reduce.htm					
Recycling		I		l	
Non-Residential Waste Audits*	18953	10.0%	See Section 9	See Section 9	See Section 9
Other Non-Residential Recycling (lis		2 2 2 2	See Section 9	See Section 9	See Section 9
Other Non-Residential Recycling (iis	t cach progra	in separately)			
Dondoring					
Rendering					Letter from North State Rendering Co., Inc., provided as
	1016	0.5%	grease, fat and bones	weight report from business	supporting documentation to new base-year study.
Commecial On-site Pick-up		0.570	groupe, rat and porter	In organization business	Annual tonnage report from the City of Redding -
Commodal on site hick up					Sanitation Recycling Report for the period from 1/01/02 -
					12/31/02 and the Dept. of Conservation's Division of
			aluminum cans, glass, plastics, paper and corregated		Recycling 2002 Aggregate Volumes for the City of
			from the corregated, paper and bar/restaurant		Redding, provided as supporting documentation to new
	3419	1.8%	programs	actual weights	base-year study.
Enter program name					
Enter program name					
Enter program name					
Subtotal Non-Residential Recycling					
	23387	12.4%			
Non-Residential Composting					
Activities	704	2.42/			
Non-Residential Waste Audits*	704	0.4%	See Section 9	See Section 9	See Section 9
Other Non-Residential Composting (	list each prog	gram separately)			
Self-Haul Green Waste					Transfer Station Log - City Fiscal Year 2002/2003,
Gen Hadi Green waste					provided as supporting documentation to new base-year
	1822	1.0%	green waste	actual weights	study.
		11070	<u> </u>		,
Enter program name					
Subtotal Non-Residential					
Composting	2525	1.3%			
the state of the s	2020				
Subtotal Non-Residential Diversion					
Subtotal Non-Residential Diversion	35353	18.7%			
Residential/Non- Residential					
Residential/Non- Residential Diversion Activities					City of Redding and City of Anderson Biosolids Land
Residential/Non- Residential Diversion Activities ADC			sludge	actual weights	City of Redding and City of Anderson Biosolids Land Application Post-Application Reports
Residential/Non- Residential Diversion Activities ADC	35353	18.7%	sludge	actual weights	
Residential/Non- Residential Diversion Activities ADC Sludge	35353	18.7%	sludge	actual weights	Application Post-Application Reports  Actual weights from scrap metal recycling and Transfer
Residential/Non- Residential Diversion Activities ADC Sludge	35353	18.7%	sludge scrap metal	actual weights  Actual weights	Application Post-Application Reports

Diversion Activity	Actual tons	Relative Percent to Total Generation	Specific Material Type(s) (List operation w/multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record
Please use the Board's program types.		(A/Total			
The program type glossary is online at:	(A)	Generation)			
www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm					
Construction and Demolition					Memo: Description of Beneficial Use of Separated and
					Processed Soils/Clays from the Construction and Repair
				2800 pounds per cubic yard (Caterpillar Performance	of City Sewer and Water Lines for beneficial reuse. The diversion estimate for the City's road resurfacing
				Handbook Edition 32) for beneficial reuse at Benton	recycling program is based on field measurement taken
				Landfill, 145 pounds per cubic foot for road resurfacing,	from the bid tab for each project. Beneficial reuse at W
					Central landfill based on landfill tonnage reports.
				1,380 lbs per cubic yard of asphalt paving, crushed (Tellus) for excavator #5098 and actual weights for	Tonnage from the three excavators based on survey forms and back-up documentation (e.g., weight reports,
	37857	20.0%		excavator #496 and other (no assigned survey #).	purchasing orders).
Landfill Salvage				, ,	Transfer Station Log - City Fiscal Year 2002/2003,
	0.4		and and and and	and the description	provided as supporting documentation to new base-year
	21	0.0%	cardboard and wood	actual weights	study.
Subtotal Residential/					
Non-Residential Diversion	42646	22.6%			
Total Res/Non-Res Source Reduction Tons	10734	5.7%			
1013	10754	3.1 /0			
Total Diversion Tons	96634	51.1%			
Total Disposal Tons from Sec.7	92482	48.9%			
Total Generation Tons (Div+Dis)	189116				
Total Generation Tons (DIV+DIS)	103110				
Diversion Rate	51%				

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total diversion tons. Audit reference number ties to your audit sheets.

(Table will perform all addition calculations).

Type of Non-Residential Generator	Audit Reference Number	Specific/Major Diversion Activities Include Material Type (e.g., paper recycling, grasscycling). (List activities on one line)	Source Reduction Tons	Recycling Tons	Composting Tons	Total Diversion Tons	Percent of Total Generation (Total Diversion Tons/Total Generation in Section 8)	Survey Method Phone (P) Mail (M) On-site (O) Other
5411-Grocery Stores	#16602	Recycling cardboard, film plastic, pallets and office paper; source reduction food and composting food						O, P
5399-Miscellaneous General Merchandise Stores	#10153	recycling cardboard, film plastic and other paper; and source reduction pallets, textiles and food	16	341	427	782.92	0.4%	P
5999-Miscellaneous retail stores, n.e.c. (golf course)	#9473	Source reduction tires, prunnings and trimmings, remainder composite plastics, office paper and food, and grasscycling	39 601	689		728.07	0.4%	P,O
Golf Course	NA	Grasscycling	553			552.5	0.3%	0
5099-Durable goods, n.e.c.	#8075	Recycling tires, cardboard and film plastic; and source reduction food	12	424		435.54	0.2%	o O
5411-Grocery Stores	#516	Recycling cardboard film plastic and food; source reduction food; and food composting		282	134	418.45	0.2%	P
5411-Grocery Stores	#2961	Recycling cardboard film plastic and food; and food composting		282	134	415.85	0.2%	0
5411-Grocery Stores	#7312	Source reduction office paper, food, pallets; and recycling toner cartridges, plastic containers, pallets, cardboard and bones and fat.	28	384		411.88	0.2%	О
5411-Grocery Stores	#7625	Source reduction office paper, food, pallets; and recycling toner cartridges, plastic containers, pallets, cardboard and bones and fat.	28	384		411.88	0.2%	О

Roard Meeting							Δας	nda Item 19
August 16-17, 2005	#441	source reduction other non-ferrous						Schment 2b
stores, ñ.e.c.		metals, wooden crates and office						
		paper, recycling durable plastic						
		items, cardboard, and other ferrous						
		metals						
Totals			1278.73	2784.9	694.28	4757.91	2.5%	

Also provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors/sources. Include copies of survey form(s) used.

Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources (e.g., cardboard recycling: quantified by monthly tonnage receipts provided by the contact person at the business).

#16602 - recycling cardboard (17 bales/week at 700 lbs/bale = 310.25 tons/yr), material exchange food (Bread, bulk 1 cubic foot = 18 lbs per FEECO) X 14 loads/week X 52.14 weeks = 6.57 tons/yr), recycling cardboard (OCC, box, medium 24"x24"x30" each = 2.2 lbs per USEPA) X 450 boxes/week X 52.14 weeks = 25.81 tons//yr), recycling film plastic (LDPE Film plastics, semi-compacted 1 cubic yard = 72.32 lbs per Tellus) X 2 bales (1 cubic yard each)/week X 52.14 weeks = 3.77 tons/yr), recycling wooden pallets (1 unit = 1 lbs X 10 units/week X 52.14 weeks = 0.26 tons/yr), material exchange food (50 lbs/day (350 lbs/week) X 52.14 weeks = 9.13 tons/yr), recycling other office paper (Office Paper (white, color, CPO, junk mail) 55 gallon = 42.35 lbs per USEPA) X 55 gallon every two weeks = 0.55 tons/yr), and composting food (Produce Waste/vegetable loose 1 cubic yard = 909 lbs per Tellus X 18 loads (1 cubic yard each)/week X 52.14weeks = 426.58 tons /yr).

#10153 - recycling cardboard (683 tons per recycler - 40 bales per week), recycling film plastic (1 33 gallon bag every two weeks at 3.68 pounds each x 52.14 weeks = 0.05 tons/yr), source reduction pallets (30 pallets at 40 lbs each per USEPA = 0.60 tons/yr), material exchange textiles (used clothing donated 33 gallon hefty bag = 30 lbs each per LA Co study) X 3 bags a week X 52.14weeks = 2.35 tons/yr), material exchange food (dog food at 200 lbs a day 7 days a week = 36.50 tons/yr), recycling other paper (0.5 cubic yard/week at 427.50 pounds per cubic foot per Tellus (paper back books) X 52.14 weeks = 5.57 tons/yr)

Golf Course - grasscycling (85 acres at 6.50 tons per acre per year per CIWMB= 552.5 tons/yr)

#8075 - recycling cardboard (1 cubic yard of OCC (large bale) = 900 lbs per USEPA) X 18 bales/week X 52.14 weeks = 422.36 tons/yr), material exchange food (1 unit = 1 lbs X 250 units/week X 52.14 weeks = 6.52 tons/yr), material exchange food (food 33 gallons = 4.41cu.ft. = 30 lbs) X 7 33- gallons/wk X 52.14 weeks = 5.48 tons/yr), recycling film plastic (film Plastic/mixed loose 1 cubic yard = 22.55 lbs per Tellus) X 2 cubic yards/wk X 52.14 weeks = 1.18 tons/yr)

#516 - recycling cardboard, recycling film plastic, composting food and food recycling based on corporate report and source reduction food (1 pound = 1 unit X 5200 units/yr = 2.60 ton/yr)

#2961 - recycling cardboard, recycling film plastic, composting food and food recycling based on corporate report

#7312 & #7625 - Source reduction Office white ledger ( White Ledger #20, 8.5" x 11" 1 ream (500 sheets) = 5 lbs per USEPA) X X 2 reams/week X 52.14 weeks = 0.26 tons/yr), Source reduction Remainder/composite plastic (toner cartridges) (Toner cartridge = 2.5 lbs per USEPA) X 11 cartridges/yr = 0.01 ton/yr), Source Reduction Food (1 unit = 1 lbs - 1000 units/week X 52.14 weeks = 26.07 tons/yr), Recycling Misc. plastic containers (1 unit = 1 lbs - 300 units/week X 52.14 weeks = 7.82 tons/yr), Recycling Remainder/composite paper (1 unit = 1 lbs - 3000 units/week X 52.14 weeks = 78.21 tons/yr), Recycling Wood pallets (Pallet, wood versus plastic average 48" x 48" each = 40 lbs per USEPA) X 2 pallets/week X 52.12 weeks = 2.09 tons/yr), Source reduction Wood pallets (Pallet, wood versus plastic average 48" x 48" each = 40 lbs per USEPA) X 25 pallets = 0.50 tons/yr), Source Reduction Food (1 unit = 1 lbs - 2000 units/yr = 1 ton/yr), Recycling Uncoated corrugated cardboard (1 unit = 1 lbs - 11,000 units/week X 52.14 weeks = 286.79 tons/yr), Recycling Food (bone & fat) (1 unit = 1 lbs - 350 units/week X 52.14 weeks = 9.13 tons/yr

#441 - source reduction other non-ferrous metals (1unit = 1 lbs - 5,000 units/month x 12 months = 30 tons/yr), recycling durable plastic items (1unit = 1 lbs - 100 units/week X 52.14 = 2.61 tons/yr, recycling other ferrous metals (1unit = 1 lbs - 20,000 units/month X 12 months = 120 tons/yr), recycling remainder/composite plastic (1unit = 1 lbs - 200,000 units/yr = 100 tons/yr), source reduction remainder/composite organic (wooden pallets) (1unit = 1 lbs - 1000 units counted for single reuse only = 0.50 tons/yr), recycling uncoated corregated cardboard (1unit = 1 lbs - 1,000 units./week X 52.14 weeks = 26.07 tons/yr), source reduction office white ledger paper (White Ledger #20, 8.5" x 11" 1 ream (500 sheets) = 5 lbs per USEPA -X 2 reams/wk X 52.14 weeks = .26 tons/yr).

- **10**. For each restricted waste type (i.e., agricultural waste, inert solids, [e.g. concreter, asphalt, dirt, etc.] scrap metals and white goods [PRC section 41781.2]) and associated program, please provide the following information:
- a. If the diversion program started on or after January 1, 1990, complete the following table.

**Note**: program name refers to one specific diversion program for that waste type (e.g., "Diversion conducted by city public waste dept.".

Restricted Waste Type		Specific Program Name	Year Started	Tonnage	
Scrap Metal	•	Drop-off centers	1996	1546	
Scrap Metal	•	Government Source Reduction Programs	1996	150	
Scrap Metal	•	Scrap Metal	1996	154	
Inert Solids	•	Construction and Demolition	95/96/97	37857	
Inert Solids	•	#5098	2001	10503	
Inert Solids	_	#43	1990	~0.18	

- **b.** If the diversion program started before January 1, 1990 and if documentation on the program and waste type has not been approved by the Board on a separate sheet marked "Attachment 10b", provide the documentation that indicates:
- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion (PRC sec. 41781.2 [c] [1]).
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. **Note**: this criterion is applicable to the entire jurisdiction, not to individual programs (PRC sec. 41781.2 [c] [2]). Please include documentation.
- That the jurisdiction is implementing, and will continue to implement, the diversion programs in its source reduction and recycling element.

Note: If documentation for a waste type and program has already been approved by the Board, yo	ou do not have to
provide an attachment 10b for that waste type and program.	
Instead please provide date of Board approval of previously submitted information.	(Date

If documentation is not available, go to 10d. **c.** If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Typ	ре	Specific Program Name	New Base Year or Reporting Year Diversion Tonnage
Pull Down for Waste Types	•		
Pull Down for Waste Types	-		
Pull Down for Waste Types	•		
Pull Down for Waste Types	•		
Pull Down for Waste Types	•		
Pull Down for Waste Types			

**d.** If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. **Note**: Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.

Restricted Waste Type		Specific Program Name	New Base Year or Reporting Year Tonnage	1990 Diversion Tonnage	Difference
Pull Down for Waste Types	ullet				
Pull Down for Waste Types	•				
Pull Down for Waste Types	•				
Pull Down for Waste Types	•				
Pull Down for Waste Types					
Pull Down for Waste Types	•				

Section 10 a. Additional programs having restricted waste, counted in business audits.

Restricted Waste Type Inert Solids	Specific program name #3586	Start Date 2000	Tonnage 104.28
Scrap Metal	#441	1997	30.00
Scrap Metal	#441	1997	120.00
Scrap Metal	#7020	1992	217.00
Scrap Metal	#7020	1992	3.00
Scrap Metal	#3075	1995	180.00
Scrap Metal	#3837	1995	156.43
Scrap Metal	#1608	1995	108.72
Scrap Metal	#13458	2001	48.00
Scrap Metal	#8846	1992	0.60
Scrap Metal	#8846	1992	45.56
Scrap Metal	#8846	1992	2.70
Scrap Metal	#4367	1996	1.20
Scrap Metal	#504	2000	0.03
Scrap Metal	#12997	2000	35.43
Scrap Metal	#8184	1991	27.18
Scrap Metal	#3719	1990	10.00
Scrap Metal	#5253	2000	8.00
Scrap Metal	#5253	2000	4.00
Inert Solids	#204	1992	10.00
Scrap Metal	#12893	1997	7.50
Scrap Metal	#17344	2002	0.05
Scrap Metal	#17344	2002	0.05
Scrap Metal	#9002	2000	0.45
Scrap Metal	#11730	2001	0.15
Inert Solids	#496	1991	6,668.07
Inert Solids	NA (excavator)	2002	10,120.62

	Board Meeting	Dusines	ss Audit Diversion for the City of Red	uirig			
Survey/Audit	Augunets 1 Gpt (Example 5						
Jan vey/Audit	waganess sype (Examples	Material True (Framula andboard alone					
Identification	grocery store, retail,	Material Type (Example - cardboard, glass,		Source Reduction		Composting	
Number	manufacturer) 1/	plastic, etc.)	Specific Conversion Factor and Source	(Tons)	Recycling (Tons)	(Tons)	Total Tons
516	5411-Grocery Stores	Recycling Uncoated Corrugated Cardboard	See original spreadsheet submitted by City	0.00	488.59 244.30	0.00	488.59 244.30
516	5411-Grocery Stores	Recycling Film plastic	See original spreadsheet submitted by City	0.00	<del>-15.08</del> 7.54	0.00	<del>-15.08</del> 7.54
516	5411-Grocery Stores	Recycling Composting Food	See original spreadsheet submitted by City	0.00	139 <del>58.64</del> 0.00	0.00 133.85	13958.64 133.85
516	5411-Grocery Stores	—Source-Reduction Food	See original spreadsheet submitted by City	2.60	<del>0</del> .00	0.00	2.60
516	5411-Grocery Stores	Recycling Food	See original spreadsheet submitted by City	0.00	60.32 30.16	0.00	60.32 30.16
Subtotal -	CTTT Grocery Glores	,. 3	oce original oproduction oddrinted by only	2.60	145 <del>22.63</del> 282.00	0.00 133.85	14525 <del>.23</del> 418.45
	5400 No. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Course Daduction E Wests Brimerik Blastic	Out of the land of		14022.03 202.00	0.00 133.03	
43	5199-Nondurable goods, n.e.c.	Source Reduction E-Waste Primarily Plastic	See original spreadsheet submitted by City	0.42 0.19	<del>0</del> .00	0.00	<del></del>
43	5199-Nondurable goods, n.e.c.	Recycling Newspaper	See original spreadsheet submitted by City	<del>0.0</del> 0	840.00 0.00	0.00	84 <del>0.00</del> 0.00
43	5199-Nondurable goods, n.e.c.	Recycling Uncoated Corrugated Cardboard	See original spreadsheet submitted by City	0.00	<del>-57.96</del> 0.00	0.00	<del>-57.96</del> 0.00
		Recycling Remainder/Composite Plastic (toner					
43	5199-Nondurable goods, n.e.c.	cartridges)	See original spreadsheet submitted by City	0.00	0.13	0.00	0.13
43	5199-Nondurable goods, n.e.c.	Recycling Film Plastic	See original spreadsheet submitted by City	0.00	3.00 1.67	0.00	3.00 1.67
43	5199-Nondurable goods, n.e.c.	Wood Pallet reuse	42 pounds per pallet (per business contact)	0.00 0.63	<del>-0</del> .00	0.00	0.00 0.63
43	5199-Nondurable goods, n.e.c.	Recycling Other ferrous metals	See original spreadsheet submitted by City	-0.00	0.00 0.18	0.00	0.00 0.18
Subtotal -	5155 Nonadrable goods, n.e.e.	y <u></u>	ecc original spreadsheet submitted by Oity	0.42 0.82	90 <u>1.09</u> <u>1.98</u>	0.00	90 <u>1.51</u> 2.80
	William In the Internal Control	On the Death of the Office William Inches					
502	<ul><li>Wholesale trade-nondurable g</li></ul>	Source Reduction Office White Ledger	See original spreadsheet submitted by City	<del>-0.7</del> 8	<del>0</del> .00	0.00	<del>0.7</del> 8
502	0-Wholesale trade-nondurable g	Source Reduction Wood Pallets	See original spreadsheet submitted by City	834.29 64.00	0.00	0.00	834.29 64.00
502	0-Wholesale trade-nondurable g	Recycling Wood Pallets	See original spreadsheet submitted by City	<del>0.00</del> 24.00	0.00	0.00	<del></del>
Subtotal -				83 <u>5.07</u> 88.78	0.00	0.00	83 <u>5.07</u> 88.78
2961	5411-Grocery Stores	Recycling Uncoated Corrugated Cardboard	See original spreadsheet submitted by City	<del>0.0</del> 0	488.59 244.30	0.00	<del>488.59</del> 244.30
2961	5411-Grocery Stores	Recycling Film Plastic	See original spreadsheet submitted by City	0.00	<del>-15.08</del> 7.54	0.00	<del>-15.08</del> 7.54
2961	5411-Grocery Stores	Recycling Composting Food	See original spreadsheet submitted by City	0.00	2 <del>67.70</del> 0.00	0.00 133.85	2 <del>67.70</del> 133.85
		Recycling Composting Food  Recycling Food					
2961	5411-Grocery Stores		See original spreadsheet submitted by City	0.00	_60.32 30.16	0.00	_60.32 30.16
Subtotal -				0.00	8 <del>31.69</del> 282.00	0.00 133.85	8 <del>31.69</del> 415.85
16602	5411-Grocery Stores	Recycling Uncoated Corrugated Cardboard	See original spreadsheet submitted by City	0.00	<del>31</del> 0.25	0.00	<del>- 310</del> .25
16602	5411-Grocery Stores	Material Exchange Food	See original spreadsheet submitted by City	6.57	0.00	0.00	6.57
16602	5411-Grocery Stores	Recycling Uncoated Corrugated Cardboard	See original spreadsheet submitted by City	0.00	25.81	0.00	25.81
16602	5411-Grocery Stores	Recycling Film Plastic	See original spreadsheet submitted by City	0.00	3.77	0.00	3.77
		Recycling Remainder/Composite Organic					
16602	5411-Grocery Stores		Con original approadabant submitted by City	0.00	0.26	0.00	0.26
16602		(wooden pallets)	See original spreadsheet submitted by City	0.00		0.00	0.26
16602	5411-Grocery Stores	Material Exchange Food	See original spreadsheet submitted by City	9.13	0.00	0.00	9.13
16602	5411-Grocery Stores	Recycling Other Office Paper	See original spreadsheet submitted by City	0.00	0.55	0.00	0.55
16602	5411-Grocery Stores	Recycling Composting Food	See original spreadsheet submitted by City	0.00	426.58 0.00	0.00 426.58	426.58
Subtotal -		<del></del>		15.70	<del>767.22</del> 340.64	<del>0.00</del> 426.58	782.92
10153	cellaneous General Merchandi	Recycling Uncoated Corrugated Cardboard	See original spreadsheet submitted by City	0.00	<del>68</del> 3.00	0.00	683.00
10153	scellaneous General Merchandi	Recycling Film Plastic	See original spreadsheet submitted by City	0.00	0.05	0.00	0.05
10153	scellaneous General Merchandi	Source Reduction Wood Pallets	See original spreadsheet submitted by City	6.26 0.60	0.00	0.00	6.26 0.60
10153	scellaneous General Merchandi	Material Exchange Textiles	See original spreadsheet submitted by City	<del>2.3</del> 5	0.00	0.00	<del>2.3</del> 5
		Material Exchange Food	See original spreadsheet submitted by City				
10153	scellaneous General Merchandi	Recycling Other Miscellaneous Paper		36.50	0.00	0.00	36.50
10153	scellaneous General Merchandi	Recycling Other Miscellaneous Faper	See original spreadsheet submitted by City	0.00	5.57	0.00	5.57
Subtotal -				45.11 39.45	688.62	0.00	733.73 728.07
8075	5099-Durable goods, n.e.c.	Recycling Tires	See original spreadsheet submitted by City	<del>0.0</del> 0	104.29 0.00	0.00	<del>104.29</del> 0.00
8075	5099-Durable goods, n.e.c.	Recycling Uncoated Corrugated Cardboard	See original spreadsheet submitted by City	0.00	<del>42</del> 2.36	0.00	<del>- 422</del> .36
8075	5099-Durable goods, n.e.c.	Material exchange Food	See original spreadsheet submitted by City	6.52	0.00	0.00	6.52
8075	5099-Durable goods, n.e.c.	Material exchange Food	See original spreadsheet submitted by City	5.48	0.00	0.00	5.48
8075	5099-Durable goods, n.e.c.	Recycling Film plastic	See original spreadsheet submitted by City	0.00	1.18	0.00	1.18
Subtotal -	gerre,	, , ,	gp	12.00	527.83 423.54	0.00	435.54
3586	20 Canada tanda anatanatan	Recycling Prunings and trimmings	Con existed accordance to the sitted by City	0.00			
3386	99-Special trade contractors, n.		See original spreadsheet submitted by City	0.00	<del>- 7.29</del> 0.00	0.00 7.29	7.29
		Source reduction Remainder/composite plastic					
3586	99-Special trade contractors, n.	(toner cartridges)	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
3586	99-Special trade contractors, n.	Source reduction Office white ledger	See original spreadsheet submitted by City	0.13	0.00	0.00	0.13
3586	99-Special trade contractors, n.	e Reuse Concrete	See original spreadsheet submitted by City	16.70 0.00	0.00	0.00	16.70 0.00
3586	99-Special trade contractors, n.	<ul> <li>Reuse Uncoated corrugated cardboard</li> </ul>	See original spreadsheet submitted by City	0.09	0.00	0.00	<del>0.0</del> 9
3586	99-Special trade contractors, n.	Reuse Rock, soil and fines	See original spreadsheet submitted by City	410.40 104.28	0.00	0.00	410.40 104.28
Subtotal -			,	<del>427.35</del> 104.53	7.29 0.00	0.00 7.29	<del>434.64</del> 111.82
7312	5411-Grocery Stores	Source reduction Office white ledger	See original spreadsheet submitted by City	<del>0.2</del> 6	<del>0</del> .00	0.00	<del>0.2</del> 6
.012	OTT. C.C.SCITY CICIES	Recycling Remainder/composite plastic (toner		5.20	0.00	0.00	5.20
7212	E411 Crossry Stores		Coo original approachant submitted by City	0.00	0.01	0.00	0.01
7312	5411-Grocery Stores	cartridges)	See original spreadsheet submitted by City				
7312	5411-Grocery Stores	Source reduction food	See original spreadsheet submitted by City	26.07	0.00	0.00	26.07
7312	5411-Grocery Stores	Recycling Misc. plastic containers	See original spreadsheet submitted by City	0.00	7.82	0.00	7.82
7312	5411-Grocery Stores	Recycling Remainder/composite paper	See original spreadsheet submitted by City	0.00	78.21	0.00	78.21
7312	5411-Grocery Stores	Recycling Wood pallets	See original spreadsheet submitted by City	0.00	2.09	0.00	2.09
7312	5411-Grocery Stores	Source reduction Wood pallets	See original spreadsheet submitted by City	5.21 0.50	0.00	0.00	5.21 0.50
7312	5411-Grocery Stores	Source reduction Food	See original spreadsheet submitted by City	-1.00	0.00	0.00	<del>-1.0</del> 0
7312	5411-Grocery Stores	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	286.79	0.00	286.79
7312	5411-Grocery Stores	Recycling Food (bone & fat)	See original spreadsheet submitted by City	0.00	9.13	0.00	9.13
Subtotal -	1	, , , , , , , , , , , , , , , , , , , ,	5,	32.54 27.83	384.05	0.00	416.59 411.88
7625	5411-Grocery Stores	Recycling Wood pallets	Con original approach and submitted 1. Cit	<del></del>	2.09	0.00	2.09 
			See original spreadsheet submitted by City				1.00
7625	5411-Grocery Stores	Recycling Remainder/composite paper	See original spreadsheet submitted by City	0.00	78.21	0.00	78.21
7625	5411-Grocery Stores	Source reduction Wood pallets	See original spreadsheet submitted by City	5.21 0.50	0.00	0.00	5.21 0.50
7625	5411-Grocery Stores	Recycling Misc. plastic containers	See original spreadsheet submitted by City	-0.00	7.82	0.00	<del>-7.8</del> 2
7625	5411-Grocery Stores	Source reduction Office white ledger	See original spreadsheet submitted by City	0.26	0.00	0.00	0.26
7625	5411-Grocery Stores	Recycling Food (bone & fat)	See original spreadsheet submitted by City	0.00	9.13	0.00	9.13
	,	Source reduction Remainder/composite plastic	<u> </u>		-		
7625	5411-Grocery Stores	(toner cartridges)	See original spreadsheet submitted by City	0.01	0.00	0.00	0.01
7625	5411-Grocery Stores	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	286.79	0.00	286.79
				26.07	0.00	0.00	26.07
7625	5411-Grocery Stores	Source reduction Food Source reduction Food	See original spreadsheet submitted by City				
7625	5411-Grocery Stores	Source reduction Food	See original spreadsheet submitted by City	1.00	0.00	0.00	1.00
	1			1 of	8		

Identification	Augunets 1 Gpd (Example5						
Number	grocery store, retail, manufacturer) 1/	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
Subtotal -	_			<del>32.55</del> 27.84	384.04	0.00	<del>416.59</del> 411.88
3014	5411-Grocery Stores	Recycling Film plastic	See original spreadsheet submitted by City	0.00	20.53	0.00	20.53
3014	5411-Grocery Stores	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	365.00	0.00	365.00
Subtotal -	The distance of the same of th	and the second s		0.00	385.53	0.00	385.53
441	9-Miscellaneous retail stores, n	Source reduction Other non-ferrous metals	See original spreadsheet submitted by City	30.00	0.00	0.00	30.00
441	o wilderianeous retail stores, ri	Recycling Remainder/composite household	occ original spreadsheet submitted by Oity	00.00	0.00	0.00	50.00
441	9-Miscellaneous retail stores, n	hazardous	See original spreadsheet submitted by City	0.00	<del>5.00</del> 0.00	0.00	5.00 0.00
441	9-Miscellaneous retail stores, n	Recycling Durable plastic items	See original spreadsheet submitted by City	0.00	2.61	0.00	2.61
441	9-Miscellaneous retail stores, n	Recycling Remainder/composite plastic	See original spreadsheet submitted by City	0.00	100.00	0.00	100.00
	L	Source reduction Remainder/composite organic					
441	9-Miscellaneous retail stores, n	(wooden crates)	See original spreadsheet submitted by City	6.00 0.50	0.00	0.00	6.00 0.50
441	9-Miscellaneous retail stores, n	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	26.07	0.00	26.07
441 441	9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n	Source reduction Office white ledger Recycling Other ferrous metals	See original spreadsheet submitted by City	0.26 0.00	0.00 0.00 120.00	0.00	0.26
	9-IVIISCEIIAITEOUS TETAII STOTES, TI	recycling Other lenous metals	See original spreadsheet submitted by City				0.00 120.00
Subtotal -		Course and inting Toutiles	0	<del>36.26</del> 30.76	<del>133.68</del> 248.68	0.00	<del>169.94</del> 279.44
3626	Beneral Medical and Surgical H		See original spreadsheet submitted by City See original spreadsheet submitted by City	0.22	0.00	0.00	0.22
3626 3626	Beneral Medical and Surgical H	Recycling Wood pallets	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.00	36.50	0.00	36.50
3626	eneral Medical and Surgical He eneral Medical and Surgical He			0.00	135.00 74.87	0.00	135.00 74.87
	erierai Medicai arid Surgicai Fi	Recycling Other Miscellaneous paper	See original spreadsheet submitted by City				
Subtotal -		Course reduction Demois des/serves its stratte		0.22	246.37	0.00	246.59
1406	5311-Department Stores	Source reduction Remainder/composite plastic	See original enreadebast submitted by Oit	0.30	0.00	0.00	0.30
1406	5311-Department Stores	(toner cartridges)	See original spreadsheet submitted by City	0.38	0.00	0.00	0.38 0.13
	5311-Department Stores	Source reduction Office white ledger	See original spreadsheet submitted by City	0.13			
1406	5311-Department Stores	Recycling Film plastic	See original spreadsheet submitted by City	0.00	5.21 0.00	0.00	5.21 0.10
1406	5311-Department Stores	Source reduction Textiles Recycling Remainder/composite plastic	See original spreadsheet submitted by City	0.10	0.00	0.00	0.10
1406	5311-Department Stores	(hangers)	See original spreadsheet submitted by City	0.00	4.89	0.00	4.89
1406	5311-Department Stores	Recycling Tires	See original spreadsheet submitted by City	0.00	45.00 0.00	0.00	45.00 0.00
1406	5311-Department Stores	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	<del>187.71</del> 0.00	0.00	<del>187.71</del> 0.00
Subtotal -	3311-Department Stores	recovering checated configured caraboard	See original spreadsneet submitted by Oily	0.61	242.81 10.10	0.00	243.42 10.71
7020	9-Miscellaneous retail stores, n	Source reduction Office white ledger	See original spreadsheet submitted by City	0.05	0.00	0.00	0.05
7020	9-Miscellaneous retail stores, n	Source reduction Wood pallets	See original spreadsheet submitted by City	0.80 4.00	0.00	0.00	0.80 4.00
7020	9-Miscellaneous retail stores, n	Recycling Other ferrous metals	See original spreadsheet submitted by City	0.00 0.00	0.00 0.00 217.00	0.00	0.00 4.00 0.00 217.00
7020	9-Miscellaneous retail stores, n	Recycling Other non-ferrous metals	See original spreadsheet submitted by City	0.00	0.00 3.00	0.00	0.00 3.00
Subtotal -	5 Wilderlaneous retail stores, in		oce original spreadsheet submitted by Oity	0.85 4.05	0.00 220.00	0.00	0.85 224.05
4960	cellaneous General Merchandi	Source reduction Wood pallets	See original spreadsheet submitted by City	4.17 0.40	0.00	0.00	<del>4.17</del> 0.40
4960	cellaneous General Merchandi	Source reduction Office white ledger	See original spreadsheet submitted by City	0.39	0.00	0.00	0.39
4960	cellaneous General Merchandi		See original spreadsheet submitted by City	0.00	<del>216.00</del> 0.00	0.00	<del>216.00</del> 0.00
Subtotal -	Conditional Control Morenand		oce original oproduction administratory only	4 <del>.56</del> 0.79	<del>216.00</del> 0.00	0.00 0.00	<del>220.56</del> 0.79
9003	0000 F I			4.00 0.10			220.00 0.10
		Material exchange Wood pallets	See original enreadsheet submitted by City	0.26 0.11	0.00	0.00	0.26 0.11
	8200-Educational services	Material exchange Wood pallets  Source reduction Remainder/composite plastic	See original spreadsheet submitted by City	<del>0.26</del> 0.11	0.00	0.00	<del>0.26</del> 0.11
		Source reduction Remainder/composite plastic	<u> </u>				
9003	8200-Educational services	Source reduction Remainder/composite plastic (toner cartridges)	See original spreadsheet submitted by City	0.15	0.00	0.00	0.15
		Source reduction Remainder/composite plastic (toner cartridges)  Material exchange Textiles	<u> </u>				
9003 9003	8200-Educational services 8200-Educational services	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.15 0.68	0.00 0.00	0.00 0.00	0.15 0.68
9003 9003 9003	8200-Educational services 8200-Educational services 8200-Educational services	Source reduction Remainder/composite plastic (toner cartridges)  Material exchange Textiles  Source reduction Leaves and grass (grasscycling)	See original spreadsheet submitted by City See original spreadsheet submitted by City See original spreadsheet submitted by City	0.15 0.68 <del>182.50</del> 182.00	0.00	0.00 0.00 0.00	0.15 0.68 <del>182.50</del> 182.00
9003 9003	8200-Educational services 8200-Educational services	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.15 0.68	0.00 0.00 0.00	0.00 0.00	0.15 0.68
9003 9003 9003 9003 Subtotal -	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)	See original spreadsheet submitted by City See original spreadsheet submitted by City See original spreadsheet submitted by City See original spreadsheet submitted by City	0.15 0.68 182.50 182.00 0.00 183.59 182.94	0.00 0.00 0.00 1.45 1.45	0.00 0.00 0.00 0.00 0.00	0.15 0.68 482.50 182.00 1.45 185.04 184.39
9003 9003 9003 9003	8200-Educational services 8200-Educational services 8200-Educational services	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)	See original spreadsheet submitted by City See original spreadsheet submitted by City See original spreadsheet submitted by City	0.15 0.68 182.50 182.00 0.00	0.00 0.00 0.00 1.45	0.00 0.00 0.00 0.00	0.15 0.68 182.50 182.00 1.45
9003 9003 9003 9003 Subtotal - 3075 Subtotal -	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.15 0.68 182.50 182.00 0.00 183.59 182.94 0.00 0.00	0.00 0.00 0.00 1.45 1.45 0.00 180.00 0.00 180.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.15 0.68 182.50 182.00 1.45 185.04 184.39 0.00 180.00 0.00 180.00
9003 9003 9003 9003 <b>Subtotal -</b> 3075	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease) Recycling Other ferrous metals Source reduction Durable plastic items	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.15 0.68 182.50 182.00 0.00 183.59 182.94 0.00 0.00 0.38	0.00 0.00 1.45 1.45 0.00 180.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.15 0.68 +82.50 182.00 1.45 +85.04 184.39 0.00 180.00 0.00 180.00 0.38
9003 9003 9003 9003 <b>Subtotal -</b> 3075 <b>Subtotal -</b> 622	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Groceries, general line	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.15 0.68 182.50 182.00 0.00 183.59 182.94 0.00 0.00	0.00 0.00 0.00 1.45 1.45 0.00 180.00 0.00 180.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.15 0.68 182.50 182.00 1.45 185.04 184.39 0.00 180.00 0.00 180.00
9003 9003 9003 9003 9003 <b>Subtotal -</b> 3075 <b>Subtotal -</b> 622 622	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease) Recycling Other ferrous metals Source reduction Durable plastic items	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.15 0.68 182.50 182.00 0.00 183.59 182.94 0.00 0.00 0.38 62.57 6.00	0.00 0.00 0.00 1.45 1.45 0.00 180.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68 182.59 182.00 1.45 185.94 184.39 0.00 180.00 0.08 180.00 0.38 62.67 6.00
9003 9003 9003 9003 <b>Subtotal -</b> 3075 <b>Subtotal -</b> 622 622 622	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Groceries, general line 5141-Groceries, general line	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger	See original spreadsheet submitted by City	0.15 0.68 182.60 182.00 0.00 183.59 182.94 0.00 0.38 62.67 6.00 1.30 0.00 1.00	0.00 0.00 1.45 1.45 0.00 180.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68 182.59 182.00 1.45 185.94 184.39 0.00 180.00 0.38 62.57 6.00 1.30
9003 9003 9003 9003 Subtotal - 3075 Subtotal - 622 622 622 622 622	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Groceries, general line 5141-Groceries, general line	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Wood pallets	See original spreadsheet submitted by City See original spreadsheet submitted spreadsheet submitted spreadsheet	0.15 0.68 182.60 182.00 0.00 183.59 182.94 0.00 0.38 62.67 6.00 1.30 0.00	0.00 0.00 1.45 1.45 0.00 180.00 0.00 0.00 0.00 104.29	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68 148.59 182.00 1.45 186.04 184.39 0.00 180.00 9.99 180.00 0.38 62.67 6.00 1.30
9003 9003 9003 9003 <b>Subtotal</b> - 3075 <b>Subtotal</b> - 622 622 622 622 622 622	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Groceries, general line 5141-Groceries, general line	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Wood pallets	See original spreadsheet submitted by City See original spreadsheet submitted spreadsheet submitted spreadsheet	0.15 0.68 182.60 182.00 0.00 183.59 182.94 0.00 0.38 62.67 6.00 1.30 0.00 1.00	0.00 0.00 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 104.29 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.15 0.68 182.50 182.00 1.45 185.04 184.39 0.00 180.00 0.38 62.57 6.00 1.30 1.30 1.429 1.00
9003 9003 9003 9003 9003 <b>Subtotal</b> - 622 622 622 622 622 622 Subtotal-	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Groceries, general line 5141-Groceries, general line 5141-Groceries, general line	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Wood pallets Source reduction Food	See original spreadsheet submitted by City	0.15 0.68 182.60 182.00 0.00 183.59 182.94 0.00 0.38 62.67 6.00 1.30 0.00 1.30 65.25 8.68	0.00 0.00 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 104.29	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68 182.59 182.00 1.45 185.94 184.39 0.00 180.00 0.38 62.57 6.00 1.30 104.29 1.00 169.54 112.97
9003 9003 9003 9003 Subtotal 3075 Subtotal - 622 622 622 622 622 Subtotal - 506	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pailets Source reduction Office white ledger Recycling Other ferrous metals  Source reduction Food pailets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pailets Source reduction Wood pailets	See original spreadsheet submitted by City See original spreadsheet	0.15 0.68 182.60 182.00 0.00 183.59 182.94 0.00 0.00 0.38 62.57 6.00 1.30 0.00 1.00 65.26 8.68 0.00	0.00 0.00 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.15 0.68 482.69 182.00 1.45 485.04 184.39 0.00 180.00 0.38 62.57 6.00 1.30 104.29 1.00 469.54 112.97 93.86
9003 9003 9003 9003 9003 Subtotal - 622 622 622 622 622 622 506 506	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Department Stores 5311-Department Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Source reduction Food	See original spreadsheet submitted by City See original spreadsheet	0.15 0.68 182.50 182.00 0.00 183.59 182.94 0.00 0.38 62.57 6.00 1.30 0.00 1.00 65.26 8.68 0.00 0.00 0.00	0.00 0.00 1.45 1.45 0.00 18.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.15 0.68  182.50 182.00 1.45 185.04 184.39 0.00 180.00 0.38 62.57 6.00 1.30 104.29 1.00 169.54 112.97 93.86 20.86 2.00
9003 9003 9003 9003 Subtotal - 622 622 622 622 622 506 506	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Department Stores 5311-Department Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pailets Source reduction Office white ledger Recycling Other ferrous metals  Source reduction Food pailets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pailets Source reduction Wood pailets	See original spreadsheet submitted by City See original spreadsheet	0.15 0.68  182.60 182.00 0.00 183.59 182.94 0.00 0.00 0.38 62.67 6.00 1.30 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 1.45 1.45 1.45 0.00 180.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.15 0.68  182.50 182.00 1.45 185.04 184.39 0.00 180.00 0.38 62.57 6.00 1.30 104.29 1.00 169.54 112.97 93.86 20.86 2.00
9003 9003 9003 9003 9003 Subtotal - 622 622 622 622 622 622 506 506	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Department Stores 5311-Department Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Source reduction Food	See original spreadsheet submitted by City	0.15 0.68 182.50 182.00 0.00 183.59 182.94 0.00 0.38 62.57 6.00 1.30 0.00 1.00 65.26 8.68 0.00 0.00 0.00	0.00 0.00 1.45 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 104.29 0.00 106.29 93.86 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.15 0.68  182.59 182.00 1.45 185.94 184.39 0.00 180.00 0.38 62.57 6.00 1.30 104.29 1.00 1489.54 112.97 93.86 20.86 2.00 0.26
9003 9003 9003 9003 9003 Subtotal - 622 622 622 622 622 622 506 506 506 506 Subtotal -	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Department Stores 5311-Department Stores 5311-Department Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source Reduction Wood pallets Recycling Remainder/composite plastic (hangers)	See original spreadsheet submitted by City	0.15 0.68  182-50 182.00 0.00  183-59 182.94 0.00 0.00 0.38 62-57 6.00 1.30 0.00 1.00 65-26 8.68 0.00 0.26 0.00 0.26	0.00 0.00 1.45 1.45 1.45 0.00 180.00 0.00 0.00 0.00 104.29 0.00 104.29 0.00 0.00 104.29 10.00 104.29 10.00 104.29 104.29 104.29 105.21 106.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  182.59 182.00 1.45 185.94 184.39 0.90 180.00 0.38 62.57 6.00 1.30 104.29 1.00 149.54 112.97 93.86 20.86 2.00 0.26
9003 9003 9003 9003 9003 Subtotal - 622 622 622 622 622 506 506 506 506 Subtotal -	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Department Stores 5311-Department Stores 5311-Department Stores 5311-Department Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Wood pallets Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Remainder/composite plastic (hangers)  Source reduction Remainder/composite plastic	See original spreadsheet submitted by City	0.15 0.68  182.60 182.00 0.00 183.59 182.94 0.00 0.00 0.38 62.57 6.00 1.30 0.00 1.00 65.25 8.68 0.00 0.26 0.00 0.26	0.00 0.00 1.45 1.45 1.45 0.00 180.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 52.14 146.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  182.69 182.00 1.45 185.94 184.39 0.00 180.00 0.38 62.67 6.00 1.30 104.29 1.00 169.54 112.97 93.86 20.96 2.00 0.26 52.14 167.12 148.26
9003 9003 9003 9003 9003 Subtotal - 3075 Subtotal - 622 622 622 622 622 622 506 506 506 506 Subtotal -	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Department Stores 5311-Department Stores 5311-Department Stores 5311-Department Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (greass)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Wood pallets Source reduction Office white ledger Recycling Remainder/composite plastic (hangers)  Source reduction Remainder/composite plastic Reuse Other office paper	See original spreadsheet submitted by City See original spreadsheet	0.15 0.68  182.60 182.00 0.00 183.59 182.94 0.00 0.38 62.67 6.00 1.30 0.00 1.00 65.25 8.68 0.00 20.86 2.00 0.26 0.00 21.42 2.26	0.00 0.00 1.45 1.45 1.45 0.00 180.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 52.14 146.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  482.69 182.00 1.45 485.04 184.39 0.00 180.00 0.38 62.57 6.00 1.30 104.29 1.00 469.54 112.97 93.86 20.86 2.00 0.26 52.14 467.42 148.26 0.02
9003 9003 9003 9003 9003 9003 Subtotal 622 622 622 622 622 506 506 506 506 Subtotal 3837 3837	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Department Stores 5311-Department Stores 5311-Department Stores 5311-Department Stores 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Remainder/composite plastic (hangers)  Source reduction Remainder/composite plastic Reuse Other office paper Source reduction Office white ledger	See original spreadsheet submitted by City	0.15 0.68  182.50 182.00 0.00 183.59 182.94 0.00 0.00 0.38 62.57 6.00 1.30 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 1.45 1.45 9.00 180.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  182.50 182.00 1.45 185.04 184.39 0.00 180.00 0.38 82.57 6.00 1.30 104.29 1.00 469.54 112.97 93.86 20.86 2.00 0.26 52.14 167.12 148.26 0.02 0.52 0.60
9003 9003 9003 9003 9003 8ubtotal - 3075 Subtotal - 622 622 622 622 Subtotal - 506 506 Subtotal - 3837 3837 3837	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Department Stores 5311-Department Stores 5311-Department Stores 5311-Department Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Remainder/composite plastic (hangers)  Source reduction Remainder/composite plastic Reuse Other office paper Source reduction Office white ledger	See original spreadsheet submitted by City See original spreadsheet	0.15 0.68  182.60 182.00 0.00 183.59 182.94 0.00 0.00 0.38 62.67 6.00 1.30 0.00 1.00 0.00 0.00 20.86 2.00 0.26 0.00 21.12 2.26 0.02 0.52 0.60 0.00	0.00 0.00 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  482.50 182.00 1.45 485.04 184.39 0.00 180.00 9.90 180.00 0.38 62.57 6.00 1.30 104.29 1.00 469.54 112.97 93.86 20.86 2.00 0.26 52.14 467.12 148.26 0.02 0.52 0.60
9003 9003 9003 9003 9003 9003 Subtotal 3075 Subtotal 622 622 622 622 622 622 622 6506 506 506 506 Subtotal 3837 3837 3837 Subtotal	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Department Stores 5311-Department Stores 5311-Department Stores 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Source reduction Wood pallets Source reduction Office white ledger Recycling Remainder/composite plastic (hangers)  Source reduction Cffice white ledger Reuse Other office white ledger Reuse Other office white ledger Recycling Incoated Composite plastic Reuse Other office white ledger Recycling Other ferrous metals	See original spreadsheet submitted by City	0.15 0.68  182.60 182.00 0.00 183.59 182.94 0.00 0.38 62.67 6.00 1.30 0.00 20.86 2.00 0.26 0.00 21.12 2.26 0.00 0.02 0.02 0.02 0.02 0.02 0.02	0.00 0.00 1.45 1.45 1.45 0.00 180.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  182.59 182.00 1.45 1.45 185.94 184.39 0.00 180.00 0.38 62.67 6.00 1.30 104.29 1.00 1495.64 112.97 93.86 20.86 2.00 0.26 52.14 167.12 148.26 0.02 0.52 0.60 0.99 156.43 1.44 157.57
9003 9003 9003 9003 9003 9003 Subtotal - 622 622 622 622 622 506 506 506 506 Subtotal - 3837 3837 3837 3837 Subtotal - 11390	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Department Stores 5311-Department Stores 5311-Department Stores 5311-Department Stores 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Durable plastic items Source reduction Wood pallets Source reduction Wood pallets Source reduction Food  Recycling Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Remainder/composite plastic (hangers)  Source reduction Remainder/composite plastic Reuse Other office paper Source reduction Office white ledger Recycling Other ferrous metals  Recycling Other ferrous metals	See original spreadsheet submitted by City	0.15 0.68  182.60 182.00 0.00 183.59 182.94 0.00 0.00 0.00 0.00 0.38 62.67 6.00 1.30 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 1.45 1.45 9.00 180.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  182.50 182.00 1.45 185.04 184.39 0.00 180.00 0.38 62.57 6.00 1.30 104.29 1.00 469.54 112.97 93.86 20.86 2.00 0.26 52.14 167.42 148.26 0.02 0.52 0.60 9.00 156.43 1.44 157.57
9003 9003 9003 9003 9003 9003 Subtotal - 3075 Subtotal - 622 622 622 622 622 506 506 506 506 Subtotal - 3837 3837 3837 3837 Subtotal - 11390	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5311-Department Stores 5311-Department Stores 5311-Department Stores 5311-Department Stores 9-Miscellaneous retail stores, n 5411-Grocery Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Cource reduction Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Source reduction Food  Recycling Remainder/composite plastic (hangers)  Source reduction Office white ledger Recycling Cource of the plastic plastic (hangers)  Source reduction Office white ledger Recycling Other ferrous metals  Recycling Uncoated corrugated cardboard Recycling Remainder/composite plastic	See original spreadsheet submitted by City See Original spreadsheet	0.15 0.68  182.60 182.00 0.00 183.59 182.94 0.00 0.00 0.38 62.57 6.00 1.30 0.00 1.00 0.00 20.86 2.00 0.26 0.00 21.12 2.26 0.60 0.00 1.14 0.00 0.00	0.00 0.00 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  1482-69 182.00 1.45 1485-04 184.39 0.00 180.00 0.38 62-57 6.00 1.30 104.29 1.00 1495-64 112.97 93.86 20.86 2.00 0.26 52.14 167-12 148.26 0.02 0.52 0.60 9.90 156.43 1.14 157.57 139.12 10.43
9003 9003 9003 9003 9003 9003 Subtotal 622 622 622 622 622 622 506 506 506 506 506 Subtotal 3837 3837 3837 3837 3837 3837 3837 3811 11390	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5141-Department Stores 5311-Department Stores 5311-Department Stores 9-Miscellaneous retail stores, n 5411-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Wood pallets Source reduction Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Source reduction Office white ledger Recycling Remainder/composite plastic (hangers)  Source reduction Office white ledger Reuse Other office paper Source reduction Office white ledger Recycling Other ferrous metals.  Recycling Uncoated corrugated cardboard Recycling Uncoated corrugated cardboard Recycling Uncoated corrugated cardboard Recycling Implastic	See original spreadsheet submitted by City	0.15 0.68  182-50 182.00 0.00 183-59 182.94 0.00 0.00 0.38 62-57 6.00 1.30 0.00 1.00 65-25 8.68 0.00 0.26 0.00 21-12 2.26 0.52 0.60 0.00 1.14 0.00 0.00	0.00 0.00 1.45 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 104.29 156.43 139.12 10.43 2.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  182.59 182.00 1.45 1485.94 184.39 0.90 180.00 0.38 62.57 6.00 1.30 104.29 1.00 1489.54 112.97 93.86 20.86 2.00 0.26 52.14 167.12 148.26 0.02 0.52 0.60 9.99 156.43 1.44 157.57 139.12 10.43 2.20
9003 9003 9003 9003 9003 9003 8ubtotal 3075 Subtotal 622 622 622 622 622 Subtotal 506 506 Subtotal 3837 3837 3837 3837 3837 3837 3837 383	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5311-Department Stores 5311-Department Stores 5311-Department Stores 5311-Department Stores 9-Miscellaneous retail stores, n 5411-Grocery Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Cource reduction Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Source reduction Food  Recycling Remainder/composite plastic (hangers)  Source reduction Office white ledger Recycling Cource of the plastic plastic (hangers)  Source reduction Office white ledger Recycling Other ferrous metals  Recycling Uncoated corrugated cardboard Recycling Remainder/composite plastic	See original spreadsheet submitted by City See Original spreadsheet	0.15 0.68  182.60 182.00 0.00 183.59 182.94 0.00 0.00 0.33 62.67 6.00 1.30 0.00 0.00 0.00 20.86 2.00 0.26 0.00 21.12 2.26 0.02 0.52 0.60 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 1.45 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  482.50 182.00 1.45 185.04 184.39 0.00 180.00 9.90 180.00 0.38 62.67 6.00 1.30 104.29 1.00 469.64 112.97 93.86 20.86 2.00 0.26 52.14 467.12 148.26 0.02 0.52 0.60 9.00 156.43 1.44 157.57 139.12 10.43 2.20 0.30
9003 9003 9003 9003 9003 9003 Subtotal- 622 622 622 622 622 506 506 506 506 506 506 506 506 506 506	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5311-Department Stores 5311-Department Stores 5311-Department Stores 5311-Department Stores 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n 5411-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores	Source reduction Remainder/composite plastic  (toner cartridges)  Material exchange Textiles  Source reduction Leaves and grass (grasscycling)  Recycling Food (greass)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Uncoated corrugated plastic (hangers)  Source reduction Office white ledger Recycling Remainder/composite plastic (hangers)  Source reduction Office white ledger Recycling Composite plastic (hangers)  Source reduction Office white ledger Recycling Composite plastic (hangers)  Source reduction Office white ledger Recycling Composite plastic Reuse Other office paper Source reduction Office white ledger Recycling Other ferrous metals  Recycling Other ferrous metals  Recycling Remainder/composite plastic Recycling Remainder/composite paper Recycling Plastic Plastic Recycling Film plastic Recycling Other office paper	See original spreadsheet submitted by City	0.15 0.68  182.60 182.00 0.00 183.59 182.94 0.00 0.38 62.67 6.00 1.30 0.00 1.00 65.25 8.68 0.00 20.86 2.00 0.26 0.00 21.12 2.26 0.02 0.02 1.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 1.45 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 104.29 146.00 0.00 104.29 156.43 139.12 10.43 2.20 0.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  482.69 182.00 1.45 485.04 184.39 0.00 180.00 0.38 62.57 6.00 1.30 104.29 1.00 469.54 112.97 93.86 20.86 2.00 0.26 52.14 467.42 148.26 0.02 0.52 0.60 9.09 156.43 4.14 157.57 139.12 10.43 2.20 0.30 152.05
9003 9003 9003 9003 9003 9003 9003 Subtotal 622 622 622 622 622 622 506 506 506 506 506 Subtotal 3837 3837 3837 3837 3837 3837 3837 383	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5311-Department Stores 5311-Department Stores 5311-Department Stores 5311-Department Stores 5311-Department Stores 5311-Groceries services 5311-Groceries services 5311-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Wood pallets Source reduction Food Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Remainder/composite plastic (hangers)  Source reduction Office white ledger Recycling Other ferrous metals.  Reuse Other office paper Source reduction Office white ledger Recycling Other ferrous metals.  Recycling Uncoated corrugated cardboard Recycling Uncoated corrugated cardboard Recycling Other ferrous metals.  Recycling Uncoated corrugated cardboard Recycling Implastic Recycling Other office paper	See original spreadsheet submitted by City	0.15 0.68  182.60 182.00 0.00 183.59 182.94 0.00 0.00 0.00 0.00 0.38 62.57 6.00 1.30 0.00 0.00 0.00 20.46 2.00 0.26 0.00 21.12 2.26 0.02 0.52 0.60 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 1.45 1.45 9.00 180.00 0.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 0.00 0.00 0.00 104.29 152.14 146.00 0.00 0.00 0.00 0.00 104.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  182.50 182.00 1.45 1485.94 184.39 0.90 180.00 0.38 62.57 6.00 1.30 104.29 1.00 469.54 112.97 33.86 20.86 2.00 0.26 52.14 467.12 148.26 0.02 0.52 0.60 9.90 156.43 1.14 157.57 139.12 10.43 2.20 0.30 152.05
9003 9003 9003 9003 9003 9003 Subtotal 3075 Subtotal 622 622 622 622 622 506 506 506 506 Subtotal 3837 3837 3837 3837 3837 3837 3837 383	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5311-Department Stores 5311-Groceries stores 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores 5411-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Cource reduction Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Food pallets Recycling Remainder/composite plastic Reuse Other office paper Recycling Uncoated corrugated cardboard Recycling Remainder/composite paper Recycling Tim plastic Recycling Pilm plastic Recycling Remainder/composite paper	See original spreadsheet submitted by City See original spreadsheet	0.15 0.68  182.60 182.00 0.00 183.59 182.94 0.00 0.00 0.00 1.30 62.57 6.00 1.30 0.00 0.00 0.00 20.86 2.00 21.42 2.26 0.02 0.52 0.60 0.00 1.14 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 0.00 0.00 0.00 104.29 138.60 0.00 104.29 105.21 104.31 104.31 104.31 105.31	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  482.59 182.00 1.45 485.04 184.39 0.00 180.00 9.09 180.00 0.38 62.57 6.00 1.30 104.29 1.00 469.54 112.97 93.86 20.86 2.00 0.26 52.14 467.42 148.26 0.02 0.52 0.60 9.09 156.43 1.44 157.57 139.12 10.43 2.20 0.30 152.05
9003 9003 9003 9003 9003 9003 9003 9003	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5311-Department Stores 5311-Department Stores 5311-Department Stores 9-Miscellaneous retail stores, n 5411-Grocery Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Uncoated corrugated plastic (hangers)  Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Remainder/composite plastic (hangers)  Source reduction Office white ledger Recycling Office white ledger Recycling Office white ledger Recycling Control office white ledger Recycling Control office white ledger Recycling Control office white ledger Recycling Other Incomposite plastic Respoiling Incoated corrugated cardboard Recycling Remainder/composite paper Recycling Noncated corrugated cardboard	See original spreadsheet submitted by City	0.15 0.68  182.50 182.00 0.00 183.59 182.94 0.00 0.38 62.57 6.00 1.30 0.00 20.86 2.00 0.26 0.00 21.42 2.26 0.52 0.60 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 1.45 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 0.00 0.00 0.00 0.00 104.29 146.00 0.00 0.00 0.00 0.00 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.30 104.30 104.30 105.43 104.30 105.43	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  1482.50 182.00 1.45 1.45 1485.94 184.39 0.00 180.00 9.90 180.00 0.38 62.57 6.00 1.30 104.29 1.00 1499.54 112.97 93.86 20.86 2.00 0.26 52.14 167.12 148.26 0.02 0.52 0.60 9.00 156.43 1.14 157.57 139.12 10.43 2.20 0.30 152.05
9003 9003 9003 9003 9003 9003 9003 8ubtotal 3075 Subtotal 622 622 622 622 622 Subtotal 506 506 506 Subtotal 3837 3837 3837 3837 3837 3837 3837 383	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5311-Department Stores 5311-Groceries stores 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores, n 9-Miscellaneous retail stores 5411-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores 5411-Grocery Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Cource reduction Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Wood pallets Source reduction Wood pallets Source reduction Food  Recycling Uncoated corrugated cardboard Source reduction Food pallets Recycling Remainder/composite plastic Reuse Other office paper Recycling Uncoated corrugated cardboard Recycling Remainder/composite paper Recycling Tim plastic Recycling Pilm plastic Recycling Remainder/composite paper	See original spreadsheet submitted by City See original spreadsheet	0.15 0.68  182.50 182.00 0.00 183.59 182.94 0.00 0.00 0.38 62.57 6.00 1.30 0.00 20.36 2.00 0.26 0.00 21.42 2.26 0.02 0.52 0.60 0.00 1.14 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 0.00 0.00 104.29 93.86 0.00 0.00 0.00 52.14 146.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  1482-59 182.00 1.45 185.04 184.39 0.00 180.00 9.99 180.00 0.38 62-57 6.00 1.30 104.29 1.00 469-54 112.97 93.86 20.86 2.00 0.26 52.14 467.12 148.26 0.02 0.52 0.60 9.99 156.43 1.44 157.57 139.12 10.43 2.20 0.30 152.05
9003 9003 9003 9003 9003 9003 9003 9003	8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 8200-Educational services 9-Miscellaneous retail stores, n 5141-Groceries, general line 5311-Department Stores 5311-Department Stores 5311-Department Stores 9-Miscellaneous retail stores, n 5411-Grocery Stores	Source reduction Remainder/composite plastic (toner cartridges) Material exchange Textiles Source reduction Leaves and grass (grasscycling) Recycling Food (grease)  Recycling Other ferrous metals  Source reduction Durable plastic items Source reduction Wood pallets Source reduction Office white ledger Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Uncoated corrugated plastic (hangers)  Recycling Uncoated corrugated cardboard Source reduction Office white ledger Recycling Remainder/composite plastic (hangers)  Source reduction Office white ledger Recycling Office white ledger Recycling Office white ledger Recycling Control office white ledger Recycling Control office white ledger Recycling Control office white ledger Recycling Other Incomposite plastic Respoiling Incoated corrugated cardboard Recycling Remainder/composite paper Recycling Noncated corrugated cardboard	See original spreadsheet submitted by City	0.15 0.68  182.50 182.00 0.00 183.59 182.94 0.00 0.38 62.57 6.00 1.30 0.00 20.86 2.00 0.26 0.00 21.42 2.26 0.52 0.60 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 1.45 1.45 1.45 0.00 180.00 0.00 0.00 0.00 0.00 104.29 0.00 104.29 93.86 0.00 0.00 0.00 0.00 0.00 0.00 104.29 146.00 0.00 0.00 0.00 0.00 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.29 104.30 104.30 104.30 105.43 104.30 105.43	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.15 0.68  482.59 182.00 1.45 485.94 184.39 0.00 180.00 9.90 180.00 0.38 62.57 6.00 1.30 104.29 1.00 469.54 112.97 93.86 20.86 2.00 0.26 52.14 467.42 148.25 0.02 0.52 0.60 9.90 156.43 1.44 157.57 139.12 10.43 2.20 0.30 152.05

Survey/Audit /	Nugunets 1 Gpd 7Example5						
Identification	grocery store, retail,	Material Type (Example - cardboard, glass,	Sanaifia Cannanian Fastar and Sanas	Source Reduction	D (T)	Composting	T.441 T
Number	manufacturer) 1/	plastic, etc.)	Specific Conversion Factor and Source	(Tons)	Recycling (Tons)	(Tons)	Total Tons
11324	5411-Grocery Stores	Recycling Remainder/composite paper	See original spreadsheet submitted by City	0.00	10.43	0.00	10.43
11324	5411-Grocery Stores	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	139.12	0.00	139.12
11324	5411-Grocery Stores	Recycling Other office paper	See original spreadsheet submitted by City	0.00	0.30	0.00	0.30
Subtotal -				0.00	152.05	0.00	152.05
	ber and Other Building Materia	Source reduction Office white ledger	See original spreadsheet submitted by City	0.13	0.00	0.00	0.13
	ber and Other Building Materia ber and Other Building Materia	Recycling Uncoated corrugated cardboard  Material exchange Lumber	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.00 4.04	140.79 0.00 0.00	0.00	<del>140.79</del> 0.00 4.04
	ber and Other Building Materia	Material exchange Bulky items	See original spreadsheet submitted by City	1.00	0.00	0.00	1.00
Subtotal -				5.17	<del>140.79</del> 0.00	0.00	<del>145.96</del> 5.17
4851	cellaneous General Merchandi	Source reduction Wood pallets	See original spreadsheet submitted by City	4.17 0.40	0.00	0.00	<del>4.17</del> 0.40
4851	cellaneous General Merchandi	Recycling Film plastic	See original spreadsheet submitted by City	0.00	28.28	0.00	28.28
4851	cellaneous General Merchandi	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	<del>97.77</del> 0.00	0.00	<del>97.77</del> 0.00
	scellaneous General Merchandi	Source reduction Office white ledger	See original spreadsheet submitted by City	0.13 0.13	0.00	0.00	0.13
Subtotal - 2476	5411-Grocery Stores	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	4.30 0.53 0.00	<del>126.05</del> 28.28 115.00	<b>0.00</b> 0.00	<del>130.35</del> 28.81 115.00
Subtotal -	3411-Glocely Stoles	receyoning checated confugator caraboard	See original spreadsneet submitted by Oily	0.00	115.00	0.00	115.00
		Source reduction Leaves and grass					
1608	Roofing, Siding and Sheet Meta		See original spreadsheet submitted by City	0.15	0.00	0.00	0.15
1608	Roofing, Siding and Sheet Meta	Source reduction Office white ledger	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
	Roofing, Siding and Sheet Meta	Recycling Other ferrous metals	See original spreadsheet submitted by City	0.00	<u>0.00</u> <u>108.72</u>	0.00	<u>0.00</u> <u>108.72</u>
Subtotal -	- II	Described to the second		0.18	0.00 108.72	0.00	0.18 108.90
1366 1366	scellaneous General Merchandi scellaneous General Merchandi	Recycling Uncoated corrugated cardboard  Material exchange Food	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.00 2.61	104.29 0.00 0.00	0.00	104.29 0.00 2.61
1366	scellaneous General Merchandi scellaneous General Merchandi	Source reduction Other office paper	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.21	0.00	0.00	0.21
	cellaneous General Merchandi	Recycling Other office paper	See original spreadsheet submitted by City	0.00	0.00 0.66 0.00	0.00	0.66 0.00
1366	cellaneous General Merchandi	Material exchange Bulky items	See original spreadsheet submitted by City	0.52	0.00	0.00	0.52
Subtotal -				3.34	<del>104.95</del> 0.00	0.00	<del>108.29</del> 3.34
		Source reduction Remainder/composite plastic					
13337	9-Miscellaneous retail stores, n	(toner cartridges)	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
13337	9-Miscellaneous retail stores, n	Source reduction Food (Fats/Grease) Source reduction Other miscellaneous paper	See original spreadsheet submitted by City	1.49	0.00	0.00	1.49
13337	9-Miscellaneous retail stores, n	(paper sacks)	See original spreadsheet submitted by City	57.50	0.00	0.00	57.50
13337	9-Miscellaneous retail stores, n	Source reduction HDPE containers	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
	9-Miscellaneous retail stores, n	Recycling Wood pallets	See original spreadsheet submitted by City	0.00	10.00	0.00	10.00
	9-Miscellaneous retail stores, n	Source reduction Food	See original spreadsheet submitted by City	35.00	0.00	0.00	35.00
Subtotal -		Described to the second state of the second st		94.05	10.00	0.00	104.05
14862	5311-Department Stores	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	97.77	0.00	97.77
14862	5311-Department Stores	Source reduction Remainder/composite plastic	See original spreadsheet submitted by City	0.08	0.00	0.00	0.08
Subtotal -			, , , , , , , , , , , , , , , , , , ,	0.08	97.77	0.00	97.85
13650	fices and Clinics of Doctors of N	Source reduction Food (Fats)	See original spreadsheet submitted by City	9.03	0.00	0.00	9.03
13650	fices and Clinics of Doctors of N	Material exchange E-Waste primarily plastic	See original spreadsheet submitted by City	<del>1.39</del> 0.64	0.00	0.00	<del>1.39</del> 0.64
13650	fices and Clinics of Doctors of N		See original spreadsheet submitted by City	0.09	0.00	0.00	0.09
13650	fices and Clinics of Doctors of N	Source reduction Uncoated corrugated cardboard	See original approadabast submitted by City	22.08	0.00	0.00	22.08
13650	fices and Clinics of Doctors of N		See original spreadsheet submitted by City See original spreadsheet submitted by City	0.00	27.63	0.00	27.63
	fices and Clinics of Doctors of N		See original spreadsheet submitted by City	0.51	0.00	0.00	0.51
Subtotal -				33.10 32.35	27.63	0.00	<del>60.73</del> 59.98
3555	99-Primary metal products, n.e		See original spreadsheet submitted by City	5.74	0.00	0.00	5.74
		Source reduction Remainder/composite plastic					
3555	99-Primary metal products, n.e	(toner cartridges)	See original spreadsheet submitted by City	0.08	0.00	0.00	0.08
3555	99-Primary metal products, n.e	Recycling Wood pallets Source reduction Uncoated corrugated	See original spreadsheet submitted by City	0.00	6.00	0.00	6.00
3555	99-Primary metal products, n.e	cardboard	See original spreadsheet submitted by City	4.73	0.00	0.00	4.73
		Reuse Remainder/composite plastic (grindings	,	-			
	99-Primary metal products, n.e	<u>&amp; trim)</u>	See original spreadsheet submitted by City	26.07	0.00	0.00	26.07
	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.00	8.00	0.00	8.00
	99-Primary metal products, n.e 99-Primary metal products, n.e	Source reduction Wood pallets Source reduction Film plastic	See original spreadsheet submitted by City See original spreadsheet submitted by City	<del>5.21</del> 0.50 0.39	0.00	0.00	<del>5.21</del> 0.50 0.39
Subtotal -	oo i minary metal products, n.e	, Course reduction i lim plastic	occ original spreadsheet Submitted by City	42.22 37.51	14.00	0.00	56.22 51.51
Jubiotui		Source reduction Remainder/composite organic		72.22 01.01	17.00	0.00	00.22 01.01
13458	9-Miscellaneous retail stores, n	(wood scrap reuse)	See original spreadsheet submitted by City	7.91	0.00	0.00	7.91
13458	9-Miscellaneous retail stores, n		See original spreadsheet submitted by City	<u>0.00</u> 48.00	0.00	0.00	<u>0.00</u> 48.00
Subtotal -				7.91 55.91	0.00	0.00	<del>7.91</del> 55.91
	945-Hobby, toy, and game shor		See original spreadsheet submitted by City	0.00	15.40	0.00	15.40
	945-Hobby, toy, and game shop		See original spreadsheet submitted by City	0.00	35.00	0.00	35.00
	945-Hobby, toy, and game shop 945-Hobby, toy, and game shop		See original spreadsheet submitted by City See original spreadsheet submitted by City	0.30 0.03	0.00	0.00	0.30 0.03
Subtotal -	o .o . 1000y, toy, and game SHU		Coo original oproduciteet submitted by Oily	0.33	50.40	0.00	50.73
	99-Primary metal products, n.e	Reuse Other ferrous metals	See original spreadsheet submitted by City	0.60	0.00	0.00	0.60
22.10	producto, file		James Let 1222 1000 Gabrillion by Olly				
	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.02	0.00	0.00	0.02
	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.04 0.02	0.00	0.00	0.04 0.02
	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.30	0.00	0.00	0.30
	99-Primary metal products, n.e 99-Primary metal products, n.e		See original spreadsheet submitted by City See original spreadsheet submitted by City	2.70 0.03	0.00	0.00	2.70 0.03
	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.00	0.00 0.00 25.31	0.00	0.03 0.00 25.31
			O	3.69 3.67	0.00 25.31	0.00	3.69 28.98

## Board Meeting

Business Audit Diversion for the City of Redding

Business /	<del>August 16-17, 2005</del>	Dusine	ss Audit Diversion for the City of Red	uirig			
Survey/Audit	Business Type (Example -						
Identification	grocery store, retail,	Material Type (Example - cardboard, glass,		Source Reduction		Composting	
Number	manufacturer) 1/	plastic, etc.)	Specific Conversion Factor and Source		Desusting (Tana)		Total Tona
			•	(Tons)	Recycling (Tons)	(Tons)	Total Tons
7693	5311-Department Stores	Source reduction Office white ledger	See original spreadsheet submitted by City	0.05	0.00	0.00	0.05
		Source reduction Remainder/composite plastic					
7693	5311-Department Stores	(toner cartridges)	See original spreadsheet submitted by City	0.07	0.00	0.00	0.07
7693	5311-Department Stores	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	26.11	0.00	26.11
		Recycling Remainder/composite plastic					
7693	5311-Department Stores	(hangers)	See original spreadsheet submitted by City	0.00	<del>16.29</del> 0.31	0.00	<del>16.29</del> 0.31
7693	5311-Department Stores	Recycling Film plastic	See original spreadsheet submitted by City	0.00	4.48	0.00	4.48
Subtotal -				0.12	4 <del>6.88</del> 30.90	0.00	<del>47.00</del> 31.02
4367	9-Miscellaneous retail stores, n	Reuse Other office paper	See original spreadsheet submitted by City	1.32	0.00	0.00	1.32
4367	9-Miscellaneous retail stores, n	Reuse Newspaper	See original spreadsheet submitted by City	0.39	0.00	0.00	0.39
4367	9-Miscellaneous retail stores, n	Reuse Remainder/composite plastic	See original spreadsheet submitted by City	0.08	0.00	0.00	0.08
4367	9-Miscellaneous retail stores, n	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	31.29	0.00	31.29
4367	9-Miscellaneous retail stores, n		See original spreadsheet submitted by City	2.87	0.00	0.00	2.87
4367	9-Miscellaneous retail stores, n		See original spreadsheet submitted by City	0.10	0.00	0.00	0.10
4367	9-Miscellaneous retail stores, n		See original spreadsheet submitted by City	1.20	0.00	0.00	1.20
4367	9-Miscellaneous retail stores, n		See original spreadsheet submitted by City	0.52	0.00	0.00	0.52
4367	9-Miscellaneous retail stores, n		See original spreadsheet submitted by City	0.08	0.00	0.00	0.08
4307	5-Miscellaneous retail stores, n	Source reduction Leaves and grass	See original spreadsneet submitted by City	0.00	0.00	0.00	0.00
4007	0 MF II		0	0.50	0.00	0.00	0.50
4367	9-Miscellaneous retail stores, n		See original spreadsheet submitted by City	3.56	0.00	0.00	3.56
4367	9-Miscellaneous retail stores, n		See original spreadsheet submitted by City	0.60	0.00	0.00	0.60
4367	9-Miscellaneous retail stores, n		See original spreadsheet submitted by City	0.26	0.00	0.00	0.26
4367	9-Miscellaneous retail stores, n	Source reduction Wood pallets	See original spreadsheet submitted by City	<del>0.07</del> 6.00	0.00	0.00	<del>0.07</del> 6.00
Subtotal -				<del>11.05</del> 16.98	31.29	0.00	<del>42.34</del> 48.27
504	0800-Forestry	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	14.25	0.00	14.25
	,	Source reduction Remainder/composite plastic					
504	0800-Forestry	(toner cartridge)	See original spreadsheet submitted by City	0.06	0.00	0.00	0.06
	,	Source reduction Leaves and grass	J and approximated by only				****
504	0800-Forestry	(grasscycling)	See original spreadsheet submitted by City	22.81	0.00	0.00	22.81
504	0800-Forestry	Recycling Other non-ferrous metals	See original spreadsheet submitted by City	0.00	0.00	0.00	0.00 0.03
	<u>0000-1 01esti y</u>	receyoung outer non-tempore metale	See original spreadsneet submitted by Oity			0.00	
Subtotal -				22.87	<del>14.25</del> 14.28		<u>37.12</u> 37.15
1229	3499-Miscellaneous Food Store	Material exchange Food	See original spreadsheet submitted by City	0.50	0.00	0.00	0.50
1229	499-Miscellaneous Food Store	Source reduction Wood pallets	See original spreadsheet submitted by City	<del>4.80</del> 2.00	0.00	0.00	4.80 2.00
1229	499-Miscellaneous Food Store	Scavenging Wood pallets	See original spreadsheet submitted by City	0.00	12.00	0.00	12.00
1229	499-Miscellaneous Food Store		See original spreadsheet submitted by City	0.27	0.00	0.00	0.27
1229	499-Miscellaneous Food Store	Source reduction Office white ledger	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
1229	499-Miscellaneous Food Store	Source reduction Paper bags	See original spreadsheet submitted by City	11.47	0.00	0.00	11.47
1229	499-Miscellaneous Food Store	Reuse Film plastic	See original spreadsheet submitted by City	6.52	0.00	0.00	6.52
1229	499-Miscellaneous Food Store	Reuse Uncoated corrugated cardboard	See original spreadsheet submitted by City	1.50	0.00	0.00	1.50
Subtotal -				<del>25.09</del> 22.29	12.00	0.00	<del>37.09</del> 34.29
		Source reduction Uncoated corrugated					
12997	lumbing, Heating and Air Cond	cardboard	See original spreadsheet submitted by City	0.57	0.00	0.00	0.57
12997	lumbing, Heating and Air Cond					0.00	0.00 35.43
Subtotal -	lumbing, Heating and Air Conc	recycling other leftods frictals	See original spreadsheet submitted by City	0.00	<u>0.00</u> <u>35.43</u>	0.00	
				0.57	<del>0.00</del> 35.43		<del>0.57</del> 36.00
8707	5141-Groceries, general line	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	35.20	0.00	35.20
8707	5141-Groceries, general line	Material exchange Bulky items	See original spreadsheet submitted by City	0.13	0.00	0.00	0.13
8707	5141-Groceries, general line	Source reduction Food	See original spreadsheet submitted by City	0.26	0.00	0.00	0.26
Subtotal -				0.39	35.20	0.00	35.59
10571	7389-Business services, n.e.c.	. Recycling Wood pallets	See original spreadsheet submitted by City	0.00	7.20	0.00	7.20
10571	7389-Business services, n.e.c.	Source reduction Office white ledger	See original spreadsheet submitted by City	0.26	0.00	0.00	0.26
10571	7389-Business services, n.e.c.	. Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	<del>20.86</del> 0.00	0.00	<del>20.86</del> 0.00
		Source reduction Remainder/composite plastic	1		* * * *		
10571	7389-Business services, n.e.c.	. (toner cartridge)	See original spreadsheet submitted by City	0.65	0.00	0.00	0.65
Subtotal -	, more		J J Dy Only	0.91	<del>28.06</del> 7.20	0.00	<del>28.97</del> 8.11
9006	)-Electric, gas, and sanitary ser	Source reduction E-Waste primarily metal	See original spreadsheet submitted by City	1.39 0.64	0.00	0.00	1.39 0.64
9006	)-Electric, gas, and sanitary ser		See original spreadsheet submitted by City	0.98	0.00	0.00	0.98
3000	v Eloculo, gas, allu salillaly sel	Source reduction Office write ledger  Source reduction Remainder/composite organic	Occoriginal apreausmeet submitted by City	0.90	0.00	0.00	0.30
0000	L		C	20.00	0.00	0.00	20.00
9006	)-Electric, gas, and sanitary ser	(telephone poles)	See original spreadsheet submitted by City	20.00	0.00 0.38 0.00	0.00	20.00
9006	)-Electric, gas, and sanitary ser	Recycling Other office paper	See original spreadsheet submitted by City				0.38 0.00
9006	)-Electric, gas, and sanitary ser	Recycling Tires	See original spreadsheet submitted by City	0.00	1.20	0.00	1.20
	L	L	L				
9006	)-Electric, gas, and sanitary ser	Source reduction Remainder/composite plastic	See original spreadsheet submitted by City	0.20	0.00	0.00	0.20
9006	)-Electric, gas, and sanitary ser	Recycling Tires	See original spreadsheet submitted by City	0.00	4.80	0.00	4.80
Subtotal -				<del>22.57</del> 21.82	<del>6.38</del> 6.00	0.00	<del>28.95</del> 27.82
8184	cellaneous General Merchand	Reuse Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.69	0.00	0.00	0.69
8184	cellaneous General Merchand	Source reduction Wood pallets	See original spreadsheet submitted by City	<del>0.10</del> 0.04	0.00	0.00	<del>0.10</del> 0.04
8184	cellaneous General Merchand	Recycling Other ferrous metals	See original spreadsheet submitted by City	0.00	0.00 27.18	0.00	0.00 27.18
Subtotal -	The second secon		J. Sp. Sp. Sp. Sp. Sp. Sp. Sp. Sp. Sp. Sp	<del>0.79</del> 0.73	<del>0.00</del> 27.18	0.00	<del>0.79</del> 27.91
	cellaneous General Merchandi	Recycling Uncoated corrugated cardboard	See original enreadsheet submitted by City				
6348	poenaneous General Merchand	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	20.86	0.00	20.86
00:0	L.,	Material exchange E-Waste primarily plastic		4	0.00	0.77	4
6348	cellaneous General Merchand	(e.g., copier, fax)	See original spreadsheet submitted by City	4.56	0.00	0.00	4.56
6348	cellaneous General Merchand	Recycling Aluminum cans	See original spreadsheet submitted by City	0.00	0.03 0.00	0.00	0.03 0.00
6348	cellaneous General Merchand	Source reduction Office white ledger	See original spreadsheet submitted by City	0.07	0.00	0.00	0.07
Subtotal -				4.63	<del>20.89</del> 20.86	0.00	<del>25.52</del> 25.49
	1	Reuse Remainder/composite organic (wooden					
3719	99-Primary metal products, n.e	shipping crates)	See original spreadsheet submitted by City	2.40	0.00	0.00	2.40
		Material exchange E-Waste primarily plastic					
3719	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.01	0.00	0.00	0.01

	Augunets Cype (Example5						
Identification Number	grocery store, retail, manufacturer) 1/	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
3719	99-Primary metal products, n.e	Source reduction Remainder/composite plastic (toner cartridges)	See original spreadsheet submitted by City	0.02	0.00	0.00	0.02
3719	99-Primary metal products, n.e	Source reduction Leaves and grass (grasscycling)	See original spreadsheet submitted by City	4 <del>.22</del> 8.97	0.00	0.00	4 <del>.22</del> 8.97
3719	99-Primary metal products, n.e	Scavenging Remainder/composite organic (wood skids)	See original spreadsheet submitted by City	0.00	2.25	0.00	2.25
3719	99-Primary metal products, n.e	Source reduction Durable plastic items	See original spreadsheet submitted by City	0.05	0.00	0.00	0.05
3719	99-Primary metal products, n.e	Source reduction Office white ledger	See original spreadsheet submitted by City	5.00	0.00	0.00	5.00
3719	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.02	0.00	0.00	0.02
3719	99-Primary metal products, n.e	Source reduction Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.17	0.00	0.00	0.17
3719	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.17	0.00	0.00	0.04 0.02
3719	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.04	0.00	0.00	0.04
3719	99-Primary metal products, n.e	Reuse Office white ledger	See original spreadsheet submitted by City	0.13	0.00	0.00	0.13
3719	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.00	1.00	0.00	1.00
3719	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.00	0.00 10.00	0.00	<del>0.00</del> 10.00
Subtotal -				<del>12.10</del> 16.83	<del>3.25</del> 13.25	0.00	<del>15.35</del> 30.08
4628	'549-Automotive services, n.e.o	Recycling Remainder/composite plastic (toner cartridges)	See original spreadsheet submitted by City	0.00	0.21	0.00	0.21
4628	549-Automotive services, n.e.o	Source reduction Tires	See original spreadsheet submitted by City	12.72	0.00	0.00	12.72
4628	549-Automotive services, n.e.o		See original spreadsheet submitted by City	8.40	0.00	0.00	8.40
Subtotal -				21.12	0.21	0.00	21.33
6721	12-Local Trucking Without Stora	Recycling Wood pallets	See original spreadsheet submitted by City	0.00	20.00	0.00	20.00
Subtotal -			5 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.00	20.00	0.00	20.00
9326	5141-Groceries, general line	Reuse Uncoated corrugated cardboard	See original spreadsheet submitted by City	2.87	0.00	0.00	2.87
9326	5141-Groceries, general line	Source reduction Food	See original spreadsheet submitted by City	5.21	0.00	0.00	5.21
9326	5141-Groceries, general line	Reuse Uncoated corrugated cardboard	See original spreadsheet submitted by City	4.17	0.00	0.00	4.17
9326	5141-Groceries, general line	Reuse Uncoated corrugated cardboard	See original spreadsheet submitted by City	4.30	0.00	0.00	4.30
Subtotal -	5141 Glocenes, general line	The state of the s	occ original spreadsheet submitted by only	16.55	0.00	0.00	16.55
4346	2499-Wood products, n.e.c.	Recycling Remainder/composite organic (sawdust)	See original spreadsheet submitted by City	0.00	14.06	0.00	14.06
4346	2499-Wood products, n.e.c.	Recycling Durable plastic items	See original spreadsheet submitted by City	0.00	1.50	0.00	1.50
Subtotal -	2 100 1100a producto, moto.	3	occ original oproduction outsing by only	0.00	15.56	0.00	15.56
9473	ellaneous retail stores, n.e.c. (g	Source reduction Tires	See original spreadsheet submitted by City	0.60	0.00	0.00	0.60
5410	charleous retail stores, n.e.e. (g	Recycling Remainder/composite household	occ original spreadsheet submitted by only	0.00	0.00	0.00	
9473	ellaneous retail stores, n.e.c. (g	hazardous	See original spreadsheet submitted by City	0.00	<del>0.11</del> 0.00	0.00	<del>0.11</del> 0.00
9473	ellaneous retail stores, n.e.c. (g	Recycling Batteries	See original spreadsheet submitted by City	0.00	<del>0.21</del> 0.00	0.00	<del>0.21</del> 0.00
9473	ellaneous retail stores, n.e.c. (g		See original spreadsheet submitted by City	1.32	0.00	0.00	1.32
9473	ellaneous retail stores, n.e.c. (g	(grasscycling)	See original spreadsheet submitted by City	<del>11.50</del> 598.00	0.00	0.00	<del>11.50</del> 598.00
9473	ellaneous retail stores, n.e.c. (g		See original spreadsheet submitted by City	0.23	0.00	0.00	0.23
9473	ellaneous retail stores, n.e.c. (g	Source reduction Tires	See original spreadsheet submitted by City	0.45	0.00	0.00	0.45
9473	ellaneous retail stores, n.e.c. (g	Source reduction Office white ledger	See original spreadsheet submitted by City	0.09	0.00	0.00	0.09
9473	ellaneous retail stores, n.e.c. (g	Source reduction Food	See original spreadsheet submitted by City	0.13	0.00	0.00	0.13
Subtotal -				<del>14.32</del> 600.82	<del>0.32</del> 0.00	0.00	<del>14.64</del> 600.82
13498	31-Auto and Home Supply Stor	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	5.70	0.00	5.70
13498	31-Auto and Home Supply Stor	Material exchange Durable plastic items	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
13498	31-Auto and Home Supply Stor	Recycling Wood pallets	See original spreadsheet submitted by City	0.00	8.34	0.00	8.34
Subtotal -		Source reduction E-Waste other (copy		0.03	14.04	0.00	14.07
5253	99-Special trade contractors, n.	machines)	See original spreadsheet submitted by City	0.05	0.00	0.00	0.05
5253	99-Special trade contractors, n.	Recycling Misc. plastic containers	See original spreadsheet submitted by City	0.00	1.49	0.00	1.49
		Source reduction Remainder/composite plastic					
5253	99-Special trade contractors, n.	(toner cartridges)	See original spreadsheet submitted by City	0.02	0.00	0.00	0.02
5253	99-Special trade contractors, n.	Recycling Other ferrous metals	See original spreadsheet submitted by City	0.00	0.00 8.00	0.00	0.00 8.00
5253 Cultivated	99-Special trade contractors, n.	Recycling Other non-ferrous metals	See original spreadsheet submitted by City	0.00	0.00 4.00	0.00	0.00 4.00
Subtotal -		Source reduction Uncoated corrugated		0.07	<del>1.49</del> 13.49	0.00 0.00	<del>1.56</del> 13.56
204	1531-Operative Builders	cardboard	See original spreadsheet submitted by City	0.22	0.00	0.00	0.22
204	1531-Operative Builders	Material exchange Concrete	See original spreadsheet submitted by City	10.00	0.00	0.00	10.00
Subtotal -	1001 Operative Builders		oce original spreadsheet submitted by oity	10.22	0.00	0.00	10.22
	d Street Construction, Except E	Recycling Asphalt paving	See original spreadsheet submitted by City	0.00	0.00	0.00	0.00
Subtotal -	,		, , ,	0.00	0.00	0.00	0.00
17046	9-Miscellaneous retail stores, n	Reuse Remainder/composite plastic (regrind	See original spreadsheet submitted by City	7.82	0.00	0.00	7.82
17046	9-Miscellaneous retail stores, n	and redse plastic parts)	See original spreadsheet submitted by City	0.13	0.00	0.00	0.13
Subtotal -	- micconarious retail stores, fr		occongnial spreadsheet submitted by Oily	7.95	0.00	0.00	7.95
		Source reduction Remainder/composite plastic					
12893	9-Miscellaneous retail stores, n	(toner cartridges)	See original spreadsheet submitted by City	0.04	0.00	0.00	0.04
12893	9-Miscellaneous retail stores, n		See original spreadsheet submitted by City	0.39	0.00	0.00	0.39
12893	9-Miscellaneous retail stores, n	Recycling Other non-ferrous metals		0.00	<u>0.00</u> 7.50	0.00	<u>0.00</u> 7.50
Subtotal -				0.43	<del>0.00</del> 7.50	0.00	<del>0.43</del> 7.93
10359	9-Miscellaneous retail stores, n		See original spreadsheet submitted by City	0.00	7.20	0.00	7.20
10359	9-Miscellaneous retail stores, n	Source reduction Office white ledger	See original spreadsheet submitted by City	0.07	0.00	0.00	0.07
Subtotal -				0.07	7.20	0.00	7.27
16396	9-Miscellaneous retail stores, n	Source reduction Other office paper	See original spreadsheet submitted by City	0.66	0.00	0.00	0.66

Board Meeting

Business Audit Diversion for the City of Redding

Business /	August 16-17, 2005	Busine	ss Audit Diversion for the City of Red	aing			
Survey/Audit	Business Type (Example -						
Identification	grocery store, retail,	Material Type (Example - cardboard, glass,		Source Reduction		Composting	
Number	manufacturer) 1/	plastic, etc.)	Specific Conversion Factor and Source	(Tons)	Recycling (Tons)	(Tons)	Total Tons
	<u></u>	Source reduction Uncoated corrugated		(10110)	recojoning (renoj	(10)	10101
16396	9-Miscellaneous retail stores, n	cardboard	See original spreadsheet submitted by City	5.02	0.00	0.00	5.02
16396	9-Miscellaneous retail stores, n	Source reduction Durable plastic items	See original spreadsheet submitted by City	0.12	0.00	0.00	0.12
Subtotal -			, ,	5.80	0.00	0.00	5.80
13109	499-Miscellaneous Food Store	Recycling Food	See original spreadsheet submitted by City	0.00	5.48	0.00	5.48
Subtotal -				0.00	5.48	0.00	5.48
3419	1751-Carpentry work	Material exchange Bulky items	See original spreadsheet submitted by City	2.61	0.00	0.00	2.61
3419	1751-Carpentry work	Source reduction Office white ledger	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
3419	1751-Carpentry work	Source reduction Durable plastic items	See original spreadsheet submitted by City	0.10	0.00	0.00	0.10
3419	1751-Carpentry work	Source reduction Office white ledger	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
3419	1751-Carpentry work	Source reduction Bulky items	See original spreadsheet submitted by City	0.05	0.00	0.00	0.05
		Source reduction Remainder/composite organic					
3419	1751-Carpentry work	(wood scrap)	See original spreadsheet submitted by City	2.47	0.00	0.00	2.47
Subtotal -				5.29	0.00	0.00	5.29
627	iber and Other Building Materia	Source reduction Office white ledger	See original spreadsheet submitted by City	0.26	0.00	0.00	0.26
627	iber and Other Building Materia	Source reduction Wood pallets	See original spreadsheet submitted by City	4.17 0.40	0.00	0.00	4 <del>.17</del> 0.40
Subtotal -				4.43 0.66	0.00	0.00	4.43 0.66
8275	9-Miscellaneous retail stores, n	Material exchange Food	See original spreadsheet submitted by City	3.84	0.00	0.00	3.84
Subtotal -				3.84	0.00	0.00	3.84
		Source reduction Remainder/composite plastic					
15137	5651-Family Clothing Stores	(hangers)	See original spreadsheet submitted by City	3.75 0.31	0.00	0.00	3.75 0.31
Subtotal -				3.75 0.31	0.00	0.00	<del>3.75</del> 0.31
2558	ber and Other Building Materia	Source reduction Other miscellaneous paper	See original spreadsheet submitted by City	0.50	0.00	0.00	0.50
2558	iber and Other Building Materia		See original spreadsheet submitted by City	0.00	1.44	0.00	1.44
2558	iber and Other Building Materia	Recycling Office white ledger	See original spreadsheet submitted by City	0.00	1.20	0.00	1.20
2558	iber and Other Building Materia	Reuse Wood pallets	See original spreadsheet submitted by City	0.60 0.25	0.00	0.00	<del>0.60</del> 0.25
Subtotal -				<del>1.10</del> 0.75	2.64	0.00	<del>3.74</del> 3.39
2692	iber and Other Building Materia	Source reduction Wood pallets	See original spreadsheet submitted by City	<del>1.20</del> 6.00	0.00	0.00	<del>1.20</del> 6.00
		Composting Remainder/composite organic	<i>'</i>				
2692	ber and Other Building Materia	(sawdust)	See original spreadsheet submitted by City	0.00	0.00	2.25	2.25
Subtotal -				1.20 6.00	0.00	2.25	3.45 8.25
		Source reduction Leaves and grass					
2641	ellaneous retail stores, n.e.c. (g	(grasscycling)	See original spreadsheet submitted by City	3.00 156.00	0.00	0.00	3.00 156.00
Subtotal -				3.00 156.00	0.00	0.00	3.00 156.00
15391	cellaneous General Merchandi	Source reduction Office white ledger	See original spreadsheet submitted by City	0.26	0.00	0.00	0.26
15391	cellaneous General Merchandi	Recycling Aluminum cans	See original spreadsheet submitted by City	0.00	<del>2.67</del> 0.00	0.00	<del>2.67</del> 0.00
		Source reduction Remainder/composite plastic					
15391	cellaneous General Merchandi	(toner cartridges)	See original spreadsheet submitted by City	0.01	0.00	0.00	0.01
Subtotal -				0.27	<del>2.67</del> 0.00	0.00	<del>2.94</del> 0.27
64	-Photocopying & duplicating se	Material exchange Bulky items	See original spreadsheet submitted by City	0.10	0.00	0.00	0.10
		Recycling Remainder/composite plastic					
64	-Photocopying & duplicating se	(acetate)	See original spreadsheet submitted by City	0.00	<del>0.30</del> 0.00	0.00	0.30 0.00
64	-Photocopying & duplicating se	Source reduction Wood pallets	See original spreadsheet submitted by City	<del>0.52</del> 0.05	0.00	0.00	<del>0.52</del> 0.05
64	<ul> <li>Photocopying &amp; duplicating se</li> </ul>	Reuse Other miscellaneous paper	See original spreadsheet submitted by City	1.75	0.00	0.00	1.75
Subtotal -				<del>2.37</del> 1.90	0.00	0.00	<del>2.67</del> 1.90
14496	iber and Other Building Materia	Reuse Wood pallets	See original spreadsheet submitted by City	<del>1.44</del> 0.60	0.00	0.00	<del>1.44</del> 0.60
		Material exchange Remainder/composite					
14496	ber and Other Building Materia	organic (wood scrap)	See original spreadsheet submitted by City	1.00	0.00	0.00	1.00
Subtotal -				<del>2.44</del> 1.60	0.00	0.00	<del>2.44</del> 1.60
13053	31-Auto and Home Supply Sto	Source reduction Wood pallets	See original spreadsheet submitted by City	<del>1.67</del> 0.16	0.00	0.00	<del>1.67</del> 0.16
13053	31-Auto and Home Supply Sto	Material exchange Bulky items	See original spreadsheet submitted by City	0.05	0.00	0.00	0.05
Subtotal -				<del>1.72</del> 0.21	0.00	0.00	<del>1.72</del> 0.21
8844	5651-Family Clothing Stores	Material exchange Textiles	See original spreadsheet submitted by City	0.60	0.00	0.00	0.60
		Source reduction Remainder/composite plastic	1				
8844	5651-Family Clothing Stores	(hangers)	See original spreadsheet submitted by City	<del>0.65</del> 0.01	0.00	0.00	<del>0.65</del> 0.01
Subtotal -				<del>1.25</del> 0.61	0.00	0.00	<del>1.25</del> 0.61
11110	iber and Other Building Materia	Source reduction Office white ledger	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
11110	iber and Other Building Materia	Scavenging Wood pallets	See original spreadsheet submitted by City	0.00	1.00	0.00	1.00
Subtotal -				0.03	1.00	0.00	1.03
17344	99-Primary metal products, n.e	Source reduction Office white ledger	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
*	, , , , , , , , , , , , , , , , , , , ,	Source reduction Uncoated corrugated					* * *
17344	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.17	0.00	0.00	0.17
17344	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.05	0.00	0.00	0.05
17344	99-Primary metal products, n.e		See original spreadsheet submitted by City	0.66	0.00	0.00	0.66
17344	99-Primary metal products, n.e	Reuse Lumber	See original spreadsheet submitted by City	0.06	0.00	0.00	0.06
			See original spreadsheet submitted by City	0.00	0.00 0.05	0.00	0.00 0.05
17344	99-Primary metal products, n.e			0.97	<del>0.00</del> 0.05	0.00	<del>0.97</del> 1.02
	99-Primary metal products, n.e						
17344	199-Primary metal products, n.e	Source reduction Remainder/composite plastic		0.07		İ	
17344	9-Health and Allied Services, n	(toner cartridges)	See original spreadsheet submitted by City	0.01	0.00	0.00	0.01
17344 Subtotal -	9-Health and Allied Services, n				0.00	0.00	0.01
17344 Subtotal -		(toner cartridges)			0.00	0.00	0.01
17344 Subtotal - 8851	9-Health and Allied Services, n	(toner cartridges) Source reduction Remainder/composite plastic		0.01			
17344 Subtotal - 8851	9-Health and Allied Services, n	(toner cartridges) Source reduction Remainder/composite plastic (Styrofoam kernels)		0.01			
17344 Subtotal - 8851 8851 8851	9-Health and Allied Services, n	(toner cartridges) Source reduction Remainder/composite plastic (Styrofoam kernels) Source reduction Uncoated corrugated	See original spreadsheet submitted by City	0.01 0.01	0.00	0.00	0.01
17344 Subtotal - 8851 8851	9-Health and Allied Services, n	(toner cartridges) Source reduction Remainder/composite plastic (Styrofoam kernels) Source reduction Uncoated corrugated cardboard Source reduction Uncoated corrugated cardboard cardboard	See original spreadsheet submitted by City	0.01 0.01	0.00	0.00	0.01
17344 Subtotal - 8851 8851 8851	9-Health and Allied Services, n 9-Health and Allied Services, n 9-Health and Allied Services, n	(toner cartridges) Source reduction Remainder/composite plastic (Styrofoam kernels) Source reduction Uncoated corrugated cardboard Source reduction Uncoated corrugated	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.01 0.01 0.36	0.00	0.00	0.01 0.36

Board Meeting

Business Audit Diversion for the City of Redding

Business / Survey/Audit	August 16-17, 2005 Business Type (Example -	Dusines	s Addit Diversion for the City of Red	aing			
Identification Number	grocery store, retail, manufacturer) <u>1/</u>	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
8851	9-Health and Allied Services, n	Source reduction Bulky items	See original spreadsheet submitted by City	0.25	0.00	0.00	0.25
Subtotal -				0.93	0.00	0.00	0.93
9002 9002	-	Source reduction Office white ledger Reuse Uncoated corrugated cardboard	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.13 0.29	0.00	0.00	0.13 0.29
9002		Reuse Office white ledger	See original spreadsheet submitted by City	0.03	0.00	0.00	0.29
3002		Reuse Remainder/composite plastic (toner	occ original spreadsheet submitted by Oity	0.00	0.00	0.00	0.00
9002	-	cartridges)	See original spreadsheet submitted by City	0.01	0.00	0.00	0.01
9002	-	Material exchange E-Waste primarily metal	See original spreadsheet submitted by City	0.01	0.00	0.00	0.01
9002	=	Recycling Other ferrous metals	See original spreadsheet submitted by City	0.00	0.00 0.45 0.00 0.45	0.00	0.00 0.45
Subtotal - 2820	Roofing, Siding and Sheet Meta	Reuse Uncoated corrugated cardboard	See original spreadsheet submitted by City	<b>0.47</b> 0.07	0.00	0.00 0.00	<del>0.47</del> <b>0.92</b> 0.07
2820	Roofing, Siding and Sheet Meta	Source reduction Wood pallets	See original spreadsheet submitted by City	0.68 3.40	0.00	0.00	0.68 3.40
2820	Roofing, Siding and Sheet Meta	Source reduction Wood pallets	See original spreadsheet submitted by City	<del>0.06</del> 0.30	0.00	0.00	<del>0.06</del> 0.30
Subtotal -				<del>0.81</del> 3.77	0.00	0.00	<del>0.81</del> 3.77
14162	9-Miscellaneous retail stores, n	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	0.57	0.00	0.57
14162	9-Miscellaneous retail stores, n	Source reduction Office white ledger	See original spreadsheet submitted by City	0.13	0.00	0.00	0.13
Subtotal - 12882	5461-Retail Bakeries	Source reduction Food	See original spreadsheet submitted by City	0.13 0.52	<b>0.57</b> 0.00	0.00 0.00	0.70 0.52
Subtotal -	5461-Retail Bakeries	Course reduction reco	See original spreadsneet submitted by City	0.52	0.00	0.00	0.52
9005	United States Postal Service-G	Source reduction Film plastic	See original spreadsheet submitted by City	0.20	0.00	0.00	0.20
		Recycling Remainder/composite plastic	, , , , , , , , , , , , , , , , , , , ,				
9005	United States Postal Service-G	e (Styrofoam kernels)	See original spreadsheet submitted by City	0.00	0.04	0.00	0.04
9005	United States Postal Service-G	Material exchange E-Waste primarily metal	See original spreadsheet submitted by City	0.28 0.13	0.00	0.00	<del>0.28</del> 0.13
Subtotal -	7200 Dueines series	Course and ration Office white ladge	Con existed annual about a the intent by City	0.48 0.33	0.04	0.00	0.52 0.37
12210	7389-Business services, n.e.c.	Source reduction Office white ledger Reuse Remainder/composite plastic (Styrofoam	See original spreadsheet submitted by City	0.13	0.00	0.00	0.13
12210	7389-Business services, n.e.c.	kernels)	See original spreadsheet submitted by City	0.02	0.00	0.00	0.02
12210	7389-Business services, n.e.c.	Material exchange Bulky items	See original spreadsheet submitted by City	0.25	0.00	0.00	0.25
Subtotal -				0.40	0.00	0.00	0.40
	l	Source reduction Uncoated corrugated					
	lumbing, Heating and Air Cond lumbing, Heating and Air Cond	cardboard Reuse Office white ledger	See original spreadsheet submitted by City See original spreadsheet submitted by City	0.37 0.03	0.00	0.00	0.37 0.03
Subtotal -	lullbing, Heating and All Cond	Reuse Office writte leuger	See original spreadsneet submitted by City	0.40	0.00	0.00	0.40
4591	9-Miscellaneous retail stores, n	Recycling Other office paper	See original spreadsheet submitted by City	0.00	0.37	0.00	0.37
Subtotal -		, ,	, , , , , , , , , , , , , , , , , , ,	0.00	0.37	0.00	0.37
8761	-Petroleum bulk stations & tern	Source reduction Office white ledger	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
8761	-Petroleum bulk stations & tern		See original spreadsheet submitted by City	0.18	0.00	0.00	0.18
8761	-Petroleum bulk stations & tern	Material exchange E-Waste primarily plastic	See original spreadsheet submitted by City	<del>0.14</del> 0.06	0.00	0.00	<del>0.14</del> 0.06
Subtotal - 618	5099-Durable goods, n.e.c.	Source reduction Office white ledger	See original approaches a submitted by City	<del>0.35</del> 0.27 0.26	0.00 0.00	0.00 0.00	<del>0.35</del> <b>0.27</b> 0.26
Subtotal -	5099-Durable goods, fi.e.c.	Source reduction Office writte leager	See original spreadsheet submitted by City	0.26	0.00	0.00	0.26
8083	5141-Groceries, general line	Source reduction Office white ledger	See original spreadsheet submitted by City	0.26	0.00	0.00	0.26
Subtotal -		, and the second	, , , , , , , , , , , , , , , , , , ,	0.26	0.00	0.00	0.26
2214 n	ber and Other Building Materia	Recycling Other office paper	See original spreadsheet submitted by City	0.00	0.20	0.00	0.20
		Recycling Remainder/composite plastic (toner					
2214 n Subtotal -	ber and Other Building Materia	<u>cartridges)</u>	See original spreadsheet submitted by City	0.00 <b>0.00</b>	0.05 <b>0.25</b>	0.00 <b>0.00</b>	0.05 <b>0.25</b>
332	1531-Operative Builders	Source reduction Office white ledger	See original spreadsheet submitted by City	0.06	0.00	0.00	0.06
332	1331-Operative Builders	Source reduction Uncoated corrugated	See Original spreadsneet submitted by City	0.00	0.00	0.00	0.00
332	1531-Operative Builders	cardboard	See original spreadsheet submitted by City	0.02	0.00	0.00	0.02
		Source reduction Remainder/composite plastic					
332	1531-Operative Builders	(toner cartridges)	See original spreadsheet submitted by City	0.02	0.00	0.00	0.02
332	1531-Operative Builders	Source reduction Office white ledger	See original spreadsheet submitted by City	0.13 <b>0.23</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.23</b>
Subtotal -		Source reduction Remainder/composite plastic		0.23	0.00	0.00	0.23
7748	d Street Construction, Except E	(toner cartridges)	See original spreadsheet submitted by City	0.15	0.00	0.00	0.15
7748	d Street Construction, Except E		See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
Subtotal -				0.18	0.00	0.00	0.18
11730	0782-Lawn and Garden Service		See original spreadsheet submitted by City	0.03 0.01	0.00	0.00	0.03 0.01
	782-Lawn and Garden Service	Source reduction Other ferrous metals	See original spreadsheet submitted by City	0.15 <del>0.18</del> 0.16	0.00	0.00	0.15 <del>0.18</del> 0.16
Subtotal - 10740	1531-Operative Builders	Source reduction Office white ledger	See original spreadsheet submitted by City	0.13	0.00 0.00	0.00 0.00	0.13
Subtotal -	1331-Operative Builders	Course reduction clines write loager	See Original spreadsneet submitted by City	0.13	0.00	0.00	0.13
10574	5942-Book stores	Reuse Remainder/composite plastic	See original spreadsheet submitted by City	0.08	0.00	0.00	0.08
Subtotal -				0.08	0.00	0.00	0.08
		Source reduction Remainder/composite plastic					
7424	5099-Durable goods, n.e.c.	(toner cartridges)	See original spreadsheet submitted by City	0.03	0.00	0.00	0.03
Subtotal -				0.03	0.00	0.00	0.03
12839	9-Miscellaneous retail stores, n	Material exchange Other miscellaneous paper	See original spreadsheet submitted by City	0.02	0.00	0.00	0.02
Subtotal -	2300man.0000 rotaii 3t0168, 11	у под	222 Signal oproduction dubilities by Oily	0.02	0.00	0.00	0.02
	499-Miscellaneous Food Store	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	0.00	0.00	0.00
Subtotal -			, ,	0.00	0.00	0.00	0.00
	ber and Other Building Materia	Recycling Uncoated corrugated cardboard	See original spreadsheet submitted by City	0.00	0.00	0.00	0.00
Subtotal -	b Distriction Is all the second	Describes Other Communication		0.00	0.00	0.00	0.00
7267	2-Plastering, drywall, and insula	Recycling Other ferrous metals	See original spreadsheet submitted by City	0.00	0.00	0.00	0.00
Subtotal -				0.00 <sub>7 of</sub>	Ω 0.00	0.00	0.00

## Board Meeting August 16-17, 2005

Business Audit Diversion for the City of Redding

Business / Survey/Audit	Business Type (Example -						
Identification	grocery store, retail,	Material Type (Example - cardboard, glass,		Source Reduction		Composting	
Number	manufacturer) 1/		Specific Conversion Factor and Source		Recycling (Tons)	(Tons)	Total Tons
15539	2844-Toilet preparations	Recycling Office white ledger	See original spreadsheet submitted by City	0.00	0.00	0.00	0.00
Subtotal -				0.00	0.00	0.00	0.00
<u>NA</u>	State Agency	inert materials		0.00	<del>2100.00</del> 0.00	0.00	<del>2100.00</del> 0.00
Subtotal -				0.00	0.00	0.00	0.00
<u>NA</u>	Golf Course	Grasscycling	6.5 tons per acre per year (CIWMB)	<u>0.00</u> <u>552.50</u>	0.00	0.00	<u>0.00</u> <u>552.50</u>
Subtotal -				<del>0.00</del> 552.50	0.00	0.00	<del>0.00</del> 552.50
NA	Golf Course	Grasscycling	6.5 tons per acre per year (CIWMB)	<u>0.00</u> 123.50	0.00	0.00	<u>0.00</u> <u>123.50</u>
Subtotal -				<del>0.00</del> 123.50	0.00	0.00	<del>0.00</del> 123.50
<u>NA</u>	Golf Course	Grasscycling	6.5 tons per acre per year (CIWMB)	<u>0.00</u> 162.50	0.00	0.00	<u>0.00</u> <u>162.50</u>
Subtotal -				<del>0.00</del> 162.50	0.00	0.00	<del>0.00</del> 162.50
<u>NA</u>	Chapel	Grasscycling	6.5 tons per acre per year (CIWMB)	<del>0.00</del> 78.00	0.00	0.00	<del>0.00</del> 78.00
Subtotal -				<del>0.00</del> 78.00	0.00	0.00	<del>0.00</del> 78.00
<u>NA</u>	Memorial Park	Grasscycling	6.5 tons per acre per year (CIWMB)	<u>0.00</u> <u>162.50</u>	0.00	0.00	<u>0.00</u> <u>162.50</u>
Subtotal -				<del>0.00</del> 162.50	0.00	0.00	<del>0.00</del> 162.50
NA	Cemetery	Grasscycling	6.5 tons per acre per year (CIWMB)	<u>0.00</u> <u>19.50</u>	0.00	0.00	<u>0.00</u> <u>19.50</u>
Subtotal -				<del>0.00</del> 19.50	0.00	0.00	<del>0.00</del> 19.50
<u>NA</u>	<u>NA</u>	Grasscycling	6.5 tons per acre per year (CIWMB)	<u>0.00</u> <u>52.00</u>	0.00	0.00	<u>0.00</u> <u>52.00</u>
Subtotal -				<del>0.00</del> 52.00	0.00	0.00	<del>0.00</del> 52.00
<u>NA</u>	Recycler	cardboard and newspaper	actual weights	0.00	<u>0.00</u> 3091.00	0.00	<u>0.00</u> 3091.00
Subtotal -				0.00	<del>0.00</del> 3091.00	0.00	0.00 3091.00
<u>NA</u>	Excavation work	Recycling Asphalt	See original spreadsheet submitted by City	0.00	<u>0.00</u> 10120.62	0.00	<u>0.00</u> 10120.62
Subtotal -				0.00	<del>0.00</del> 10120.62	0.00	<del>0.00</del> 10120.62
Grand Total		·	0	2,892.83	18,953.04	703.82	22,549.69